



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)

Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in Ph.No. : (0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee



Solar Panel



A. N. S. S.

Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.

Oryx Solar Energy

PROFORMA INVOICE

Ornate Ajemou
Murryani
Candian
Sally Pate

Supplier Name & Address:
SOLAR ENERGY
No. 19, 2nd Floor, Citi Pride
Building,
1 Ambedkar Garden, Pimpri
Pune, Maharashtra-411018
Tel: +91 8605072007 /
34384 / 7517002007
Fax No:- 020-30698541

GSTIN No : 27BMTPK1533Q1ZB
PAN No : BMTPK1533Q
CIN No :

Original

No:	0266 R1
Date:	17.11.17

PO No :	395 Dt. 15 th Nov 2017
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Supplier Name & GSTIN Details	Billing Address	Shipping Address				
Supplier Name: Chhatrapati Shahu Institute of Education and Research GSTIN No: 27AAATC3093M1Z1H 0231 2535706 / 0233-2302528	Secretary & Managing Trustee Chh. Shahu Institute Of Business Education & Research Kolhapur University Road Kolhapur - 416004	CSIBER Campus Unive sity Road Kolhapur - 416004				
Warranty: 5 Years	Date & Time Of Preparation	17.11.2017 (09:00)				
	Payment Terms :	100% Advance				
	Mode Of Transportation :	By Road				
	Freight charges :	In Our Scope				
Description And Specification Of Goods/Services	HSN No.	Qty With Unit	Unit Price (Rs)	CGST/IGST @	SGST @	Amount (Rs)
1) 20kw 3 Phase Solar Inverter with Tie Inverter Model No: TRIO-20.0-TL-OUTD-S-400	8504 40 10	3 Nos	175000.00	2.5%	2.5%	525000.00
2) 10kw 3 Phase Solar Inverter with Tie Inverter Model No: PVI-10.0-TL-OUTD-S-400	8504 40 10	1 No	100000.00	2.5%	2.5%	100000.00
3) 50kw 3 Phase Solar Inverter with Tie Inverter Model No: TRIO-50.0-TL-OUTD-S-400	8504 40 40	2 Nos	250000.00	2.5%	2.5%	500000.00

On-site commissioning support will be provided by Oryx Solar Energy free of cost. Only one free visit for commissioning for each site. Other extra visits will charge Rs. 2500/- per day. The installation is in your scope. 20kW Inverters are ready in stock. It will get dispatched immediately. 10kW Inverters (display module) will be available after 10th December. Currently we have without display modules in stock. If you want the display module then 70% booking amount will required to book the material in advance.

Value in Words: Eleven Lakh Eighty One Thousand Two Hundred & Fifty Only.	Total Taxable Amount	1125000.00
	Total Tax	56250.00
	Round Off	0.00
	Total Invoice Value.	1181250.00
	Account Holder: Oryx Solar Energy	



[Signature]
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REGISTRATION NO. 2011/2015
 ISSUE DATE: 21/11/2015
 VALIDITY: 10.11.2015 TO 10.11.2016

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 Issue Date: 21/11/2015
 Validity: 10.11.2015 TO 10.11.2016

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PARCEL SERVICES LIMITED

9321023849

No. 131 Main, Mission Road Bangalore - 560 027 Phone: 22124222, 22126222, 22127222 Fax: 22244228

Date: 14/10/17

COMMITMENT NOTE

Consignor's Name & Address: M/S ORNATE AGENCIES LTD 619 PLOT No. 24/1/2

Consignee Bank's Name & Address: M/S. Chha TAPATI S...
 Institute of Business Education
 Federal Center 27 BARTCSB93MILK

No of Packages	DESCRIPTION (Said to contain)	Weight of Measurement	
		Actual Kgs	Charged Kgs
12	PITC CSBU 325P 12 VN's. 0035		703.9

No of Packages	DESCRIPTION (Said to contain)	Weight of Measurement		Actual Kgs	Charged Kgs	Basic Freight	Handling Charges	Statistical Charges	OverRisk charges	Freight on value	Barrier Expenses	O.E.S.T	Others	A.O.C.	Service Tax	GRAND TOTAL
		12	PITC CSBU 325P 12 VN's. 0035													

From: Kolhapur
 To: Kolhapur

Invoice No: 0035
 Date: 14/10/17
 Delivery Branch: Kolhapur

Address of Delivery Office: CFC Attachments, PITC
 SCHEDULE OF DEMURRAGE CHARGES
 After 7 days from the date of delivery @ Rs. 0.10 Paise per day per KG. on weight charged

Truck No: MH102
 Invoice No: 0035
 Date: 14/10/17
 Delivery Branch: Kolhapur

DELIVERY AGAINST THIS COPY



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 Kolhapur.

261921691.00

Subject to Bangalore Jurisdiction Only

For Prakash Parcel Services Limited

Maharashtra State Electricity Distribution Co. Ltd.

MHA VITARAN

U40109MH2005SGC153645

KOLHAPUR CIRCLE - 500

BILL OF SUPPLY FOR THE MONTH OF

Nov-2022

GSTIN: 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE : 27160000

KOLHAPUR URBAN DIVI - 111

KOLHAPUR U.(E) S/DN. - 016

BU. 4016

Bill No: 000001820384815

Consumer No. : 266513077467 SOLAR NET METER (15.00 KW)
 Consumer Name : SHRI THEPRINCIPAL COLLAGE NON CONVENTIONA
 Address : 373 E SIBER CHOWK
 VIDYAPEETH ROAD KOP.

Village : KOLHAPUR

Pin Code : 416008

BILL DATE :	08/12/2022	₹	26890.00
DUE DATE :	28/12/2022		
IF PAID UPTO :	14/12/2022	₹	26680.00
IF PAID AFTER :	28/12/2022	₹	27220.00
Last Receipt No./Date : / 17-11-2022			
Last Month Payment : 24600.00			
Scale / Sector : Large Scale / Private Sector			

Activity : SCHOOLS AND COLLEGES OTHER
 Meter No.: 055-Y0519812 Seasonal : N /
 Connected load (KW): 20.00 KW Connected Load (KW): 20.00 KW Urban/Rural Flag : U Express Feeder Flag : N
 Contract Demand (KVA) : 22.00 50% of Con. Demand (KVA) : 11.00 Feeder Voltage (KV) : 11
 DTC : 4016611 GIS Dto/Pole : PC-MR-ROUTE-SEQ 00-40-5555-0030

Date of Connection : 10/02/2011 Category : Public Services Other GSTIN :
 Supply at : LT Elec. Duty : 07 PART B PAN :
 Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :
 Security Deposit Hold Rs. : 20930.00 Addl. S.D. Demanded Rs. : 0.00
 Bank Guarantee Rs. : S. D. Arrears Rs. : 0.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Oct-2022	2856	0	24576.70
Sep-2022	3158	0	27126.37
Aug-2022	3732	0	31972.42
Jul-2022	3609	0	30885.33
Jun-2022	3369	0	28907.76
May	2621	0	20214.14
Apr-2022	1660	0	13040.72
Mar-2022	3027	0	30706.90
Feb-2022	1620	0	12638.50
Jan-2022	1555	0	12149.50
Dec-2021	1921	0	14903.01
Nov-2021	1340	0	10532.15

CUSTOMER CARE Toll Free No.

**1912,1800-233-3435,
1800-102-3435**

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRE

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

For making Energy Bill payment through RTGS/NEFT mode, use following details.

Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01266513077467
 # IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 # Bill Amount:<As per bill>
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Ch.no. 916780
12/12/22

MHA VITARAN

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

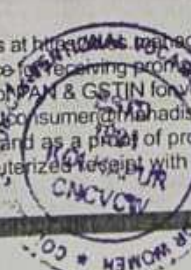
CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
 - Safe and Secure
 - Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
 - Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
 - 0.25% discount (up to Rs. 500) in next month Bill.
 - RTGS Payment facility for HT and LT consumers above 20 kw load
- For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at www.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: ht.consumer@mahadiscom.in for any clarification.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/11/2022	91675.50	127179.70	82985.30	244.80	11.24	14.38
Previous 31/10/2022	88347.30	122554.70	79861.50	244.00	15.90	17.48
Difference	3328.20	0.00	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	3328.20	0.00	0.00	0.00	11.24	14.38
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-222.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	3106.00	0.00	0.00	0.00	11.00	14.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	0 @ Rs.	384.00	Demand Charges	384.00		
Assessed P.F.	0.0000 Avg. P.F.		Wheeling Charges	1.35 4193.10		
Billed P.R.	0.0000 L.F.	0	Energy Charges	14194.42		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00	
Industrial		0.00	0.00	FAC @	0.90 - Ps/U 2795.40	
Residential		0.00	0.00	Electricity Duty	4529.05	
Commercial	3106.00		14194.42	Other Charges	19.04 0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	Ps/U 591.38	
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	0.00	
0.00	0.00	0.00		Charges For Excess Demand	0.00	
21686.02	21.00	4529.05		Debit Bill Adjustment	0.00	
TOD Tariffs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	26687.35
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	4	0.00	Current Interest	65/12/2022 0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	4	0.00	Principal Arrears	203.73
0900 Hrs-1200 Hrs		0	2	0.00	Interest Arrears	0.00
1800 Hrs-2200 Hrs		0	3	0.00	Total Bill Amount (Rounded) Rs.	26890.00
Amount in Words	₹	TWENTY SIX THOUSAND EIGHT HUNDRED NINETY ONLY			Delayed Payment Charges Rs.	333.59
					Amount (Rounded) Payable After 29/12/2022	27220.00
					(Amount Rounded to Nearest Rs. 10/-)	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	20286.60	19055.80	1231.00	0.00	0.00	0.00	0.20	0.20	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	40857.40	39532.80	1325.00	10358.80	10227.10	132.00	30395.35	29662.05	0.00
0900 Hrs - 1200 Hrs	1199.80	11488.90	243.00	6629.90	6540.00	90.00	18221.41	17758.24	0.00
1800 Hrs - 2200 Hrs	18709.70	18269.80	530.00	18.30	18.30	0.00	122.78	122.32	0.00
TOTAL	91675.50	88347.30	3328.00	17007.00	16785.40	222.00	48739.74	47542.81	1197.00
Offset: 222.00	Previous Banked: 0.00	Current Banked: 0.00	Banking Charge Unit	Billed: 3106.00					

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whichever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumer requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Please note the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESOCL's account will be treated as receipt date.



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