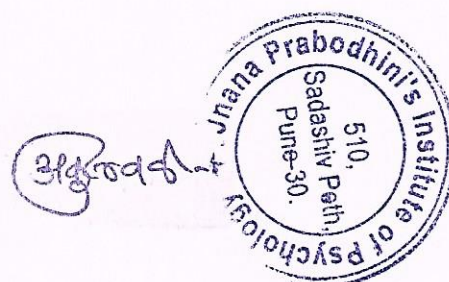




7.1 Institutional Social Responsibilities

Sr. No.	Institutional Initiatives
1	Solar Generated electricity
2	Waste segregation and Management
3	Sanitary Napkin incinerator
4	Rain water harvesting





Maharashtra State Electricity Distribution Co. Ltd.

RASTAPETH (U) CIRCLE:519

PARVATI DIVISION : 310

MANDAI SUB-DN. : 692 1

Consumer No. : 160260608956

Consumer Name : JNANA PRABODHINI PRASHALA
EDUCATINALAddress : 510 SADASHIV PETH HATTI GANPATI
PUNE 411030

Village :

Pincode :

0

BILL DATE	09-10-2023	58,850.00
DUE DATE	30-10-2023	
IF PAID UPTO	18-10-2023	58,370.00
IF PAID AFTER	30-10-2023	59,600.00
Last Receipt No./Date	/09-09-2023	
Last Month Payment	58,060.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	vas*****@jnanaprabodhini.org	Activity :	
Mobile No. :	84*****12	Meter No.:	055-XC463787
Tariff :	70 LT-II B	Connected Load (KW):	40.00 KW
Contract Demand (KVA) :	37.00	40% of Con. Demand(KVA) :	14.80
Sanctioned load (KW) :	49.00 KW	Feeder Voltage (KV) :	11
DTC :	4692027	PC-MR-ROUTE-SEQ :	00-40-1178-0363
		BU :	4692
		PC :	00
Date of Connection :	18-02-2010	Category :	LT COMM 20 TO 50KW
Supply at :	LT	Elec. Duty :	07
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
1,15,141.08		Adul. S.D. Demanded Rs :	00.00
Bank Guarantee Rs.	0.00	S.D. Arrears Rs. :	00.00

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2023	3,051		1559,682.38
Jul 2023	3,698		1570,734.92
Jun 2023	3,735		1570,635.97
May 2023	4,047		1575,726.30
Apr 2023	2,788		1554,717.22
Mar 2023	2,053		1543,523.65
Feb 2023	2,545		1551,815.62
Jan 2023	2,984		1559,471.20
Dec 2022	3,274		1564,615.22
Nov 2022	2,307		1547,597.46
Oct 2022	1,850		1539,862.76
Sep 2022	3,171		1562,729.29

CUSTOMER CARE Toll Free
No.
1912, 1800-212-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF 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 Number: **MSEDCL01160260608956**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **58,850.00**

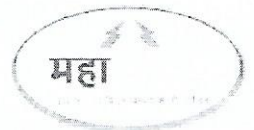
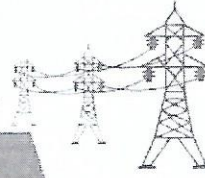
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तावेजांची

- * मालकी हक्क / वाहिवादीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरले, डिमांड नोट्स भरले)



संपर्क :

महानियंत्रणाच्या www.mahadiscom.in
या संकेतस्थळावरील पाहक वेब स्वयंसेवा
किंवा महानियंत्रण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.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 and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-09-2023	151759.400	155714.200	16200.800	72673.200	18.840	18.840
Previous 31-08-2023	148482.800	152394.400	15976.400	72326.600		
Difference	3276.600	3319.800	224.400	346.600		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	3277.000	3320.000	224.000	347.000	19.000	19.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	3026.000	3320.000	224.000	347.000	19.000	19.000

				Demand Charges	7,050.00	
Billed Demand (KVA)	15	@ Rs.	470	Wheeling Charge @ 01.17	3,540.42	
Assessed P.F.		Avg. P.F.	0.990	Energy Charges	38,218.38	
Billed P.F.	0.990	L.F.		TOD Tariff EC	244.40	
Consumption Type	Units	Rate	Charges Rs.	FAC @ 00.35 Ps/U	1,059.10	
Industrial	0	0.00	00.00	Electricity Duty (21.00 %)	10,523.5	
Residential	0	0.00	0.00	other charges	00.00	
Commercial	3,026	12.63	38218.38	Tax on Sale @ 19.04 Ps/U	576.15	
E.D. on(Rs)	Rate %	Amount Rs.		P.F. Penal Charges/P.F. Inc.	-1,252.81	
0.00	0	0.00		Charges For Excess Demand	00.00	
0.00	0	0.00		Incr Consumption Rebate	-987.75	
50,112.30	21	10523.58				
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	583	6.00	-874.50	TOTAL CURRENT BILL	58,970.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1374	19.00	0.00	Current Interest 04-10-2023	00.00
0900 Hrs - 1200 Hrs	00.80	190	17.00	152.00	Principle Arrears	-119.05
1800 Hrs-2200 Hrs	01.10	879	12.00	966.90	Interest Arrears	00.00
				Total Bill (Rounded) Rs.	58,850.00	
Amount in Words FIFTY NINE THOUSAND EIGHT HUNDRED FORTY ONLY				Delayed Payment Charges Rs.	749.49	
				Amount Payable30-10-2023 After	59,600.00	
				Amount Rounded to Nearest Rs.(10/-)		

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	29,589.20	29,006.40	583.00	00.00	00.00	00.00	04.70	03.70	01.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	67,626.00	66,122.20	1,504.00	11,797.60	11,667.80	130.00	10,649.60	9,459.00	1,191.00
0900 Hrs - 1200 Hrs	12,433.20	12,122.00	311.00	8,099.80	7,978.80	121.00	6,082.20	5,391.70	691.00

(ORIGINAL FOR RECIPIENT)

Sl k	Particulars	HSN/SAC	Rate	per	Amount
	Reimbursement Charges - Waste Collection				3,500.00 ✓
	Total				₹ 3,500.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Only

E. & O.E

Remarks:

Being Bill made for the month of November-2023
Company's PAN : AAIA667270

Company's PAN : AAIA56737P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name: State Bank of India C. A/c No 37042351322
A/c No. : 37042351322

A/c No. : 37042351322

Branch & IFS Code: Kothrud & SBIN0030456

for SWACH PLUS Seva Sahakari Sanstha Maryadit

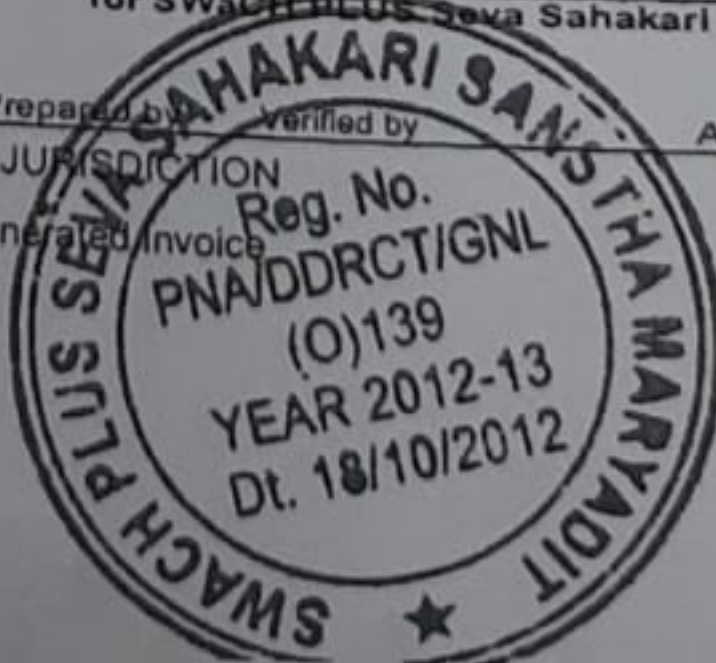
Prepared by _____ verified by _____

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

87. पं. रायगुरु
4.12.2023





GPS Map Camera



Pune, Maharashtra, India

985, Bhupati Complex, Sadashiv Peth, Sadashiv Peth, opposite Jnana Prabodhini,
Pantancha Gate, Sadashiv Peth, Pune, Maharashtra 411030, India

Lat 18.511892°

Long 73.845531°

05/12/23 02:44 PM GMT +05:30