



!सिद्धिनेकमता!
Estd-June 1962
Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE
of Arts, Science and Commerce, Baramati, 413102
(Autonomous)



•Religious Minority Institute•NAAC Reaccredited 'A+', CGPA 3.55
Email:principal@tccollege.org, principal.tccollege@gmail.com
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**7.1.2 Solar Power Generation
Electricity Bill- May 2024**

08/06/2024, 13:20 HT/LT/IP E-Bill Main

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jun 2024

CGDD07450784775 HSN CODE: 27160000
GSTIN 27AA ECM2933K12B Website : www.mahadiscom.in BARAMATI DIVISION : 511 BARAMATI (U) : 048 1
BARAMATI CIRCLE :511

<p>Consumer No. : 186841396126 Consumer Name : CIPAL TULAJARAM CHATURCHAND COLLEGE Address : TAL.BARAMATI DIST.PUNE COLLEGE COMPUTER LAB. BMT. Village : BARAMATI Pincode : 413102</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>BILL DATE</td><td>07-06-2024</td><td>17,400.00</td></tr> <tr><td>DUE DATE</td><td>27-06-2024</td><td></td></tr> <tr><td>IF PAID UPTO</td><td>13-06-2024</td><td>17,250.00</td></tr> <tr><td>IF PAID AFTER</td><td>27-06-2024</td><td>17,620.00</td></tr> <tr><td>Last Receipt No./Date</td><td colspan="2">/22-05-2024</td></tr> <tr><td>Last Month Payment</td><td colspan="2">16,350.00</td></tr> <tr><td>Scale / Sector</td><td colspan="2">Medium Scale /Private Sector</td></tr> </table>	BILL DATE	07-06-2024	17,400.00	DUE DATE	27-06-2024		IF PAID UPTO	13-06-2024	17,250.00	IF PAID AFTER	27-06-2024	17,620.00	Last Receipt No./Date	/22-05-2024		Last Month Payment	16,350.00		Scale / Sector	Medium Scale /Private Sector	
BILL DATE	07-06-2024	17,400.00																				
DUE DATE	27-06-2024																					
IF PAID UPTO	13-06-2024	17,250.00																				
IF PAID AFTER	27-06-2024	17,620.00																				
Last Receipt No./Date	/22-05-2024																					
Last Month Payment	16,350.00																					
Scale / Sector	Medium Scale /Private Sector																					

Email ID :	Activity : SCHOOLS AND COLLEGES
Mobile No. : 84*****09	Meter No. : 055-XC438629
Tariff : 89 LT-VII B I	Connected Load (KW): 55.00 KW
Contract Demand (KVA) : 69.00	40% of Con. Demand(KVA) : 27.60
Sanctioned load (KW) : 55.00 KW	Feeder Voltage (KV) : 11
DTC : 4048177	PC-MR-ROUTE-SEQ : 00-40-5851-0099
Date of Connection : 16-04-2009	Category : LT-X PUBLIC SERVICES >50KW
Supply at : LT	BU : 5851
Prev. Highest (Mth) :	PC : 00
Security Deposit Held Rs. : 55,000.00	LT-X PUBLIC SERVICES >50KW GSTIN :
Bank Guarantee Rs. : 0.00	Prev. Highest Bill Demand (KVA) :
	Addl. S.D. Demanded Rs. : 00.00
	S.D. Arrears Rs. : 00.00

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2024	37	28	16,383.48
Apr 2024	200	28	17,732.04
Mar 2024	267	28	17,873.04
Feb 2024	101	28	15,679.31
Jan 2024	41	28	14,925.80
Dec 2023	29	28	14,985.44
Nov 2023	133	28	15,954.65
Oct 2023	361	28	18,489.48
Sep 2023	473	28	20,144.67
Aug 2023	763	28	23,635.08
Jul 2023	830	28	23,988.49
Jun 2023	1,887	28	37,090.65

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
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

Scan this QR Code with BHIM App for UPI Payment

If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01186841396126**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **17,400.00**

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

<https://wss.mahadiscom.in/wss/wss> 1/4

आता नवीन *Ease of doing business* **नवीन वीज जोडणीसाठी**
औद्योगिक वीज जोडणी **गरज केवळ दोनच दस्तऐवजाची**
अधिक सुलभतेने

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 ★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र
 सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिवाइस मोंटचा करणे)

संपर्क :
 महावितरणच्या www.mahadiscom.in
 या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
 किंवा महावितरण मॉबाईल 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-05-2024	54544.500	59240.500	14527.000	10621.500	8.700	9.860
Previous 30-04-2024	53927.500	58572.000	14393.000	10477.500		
Difference	617.000	668.500	134.000	144.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	153.000	669.000	134.000	144.000	9.000	10.000
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
Total Consumption	153.000	669.000	134.000	144.000	9.000	10.000

BILLING DETAILS

Billed Demand (KVA)	28	@ Rs.	464	Demand Charges	12,992.00
Assessed P.F.		Avg. P.F.	0.910	Wheeling Charge @ 01.17	179.01
Billed P.F.	0.910	L.F.		Energy Charges	1,549.89
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	168.30
Industrial	0	0.00	0.00	FAC @ 00.75 Ps/U	114.75
Residential	0	0.00	0.00	Electricity Duty (16.00 %)	2,400.63
Commercial	153	10.13	1549.89	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	29.13
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
15,003.95	16	2400.63		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	0	7.00	0.00	TOTAL CURRENT BILL
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	9.00	0.00	17,430.00
0900 Hrs - 1200 Hrs	00.80	0	2.00	0.00	Current Interest 04-06-2024
1800 Hrs-2200 Hrs	01.10	153	10.00	168.30	00.00
Amount in Words	SEVENTEEN THOUSAND FOUR HUNDRED ONLY			Principle Arrears	-35.72
				Interest Arrears	00.00
				Total Bill (Rounded) Rs.	17,400.00
				Delayed Payment Charges Rs.	217.92
				Amount Payable 27-06-2024 After Amount Rounded to Nearest Rs.(10/-)	17,620.00

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	8,693.50	8,455.00	239.00	00.00	00.00	00.00	95.41	93.26	02.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	31,551.50	31,343.50	208.00	20,370.00	19,987.00	383.00	54,834.74	54,010.54	824.00
0900 Hrs - 1200 Hrs	8,690.00	8,674.00	16.00	10,548.00	10,312.00	236.00	30,909.94	30,449.10	460.00
1800 Hrs-2200 Hrs	5,609.50	5,455.00	155.00	55.00	53.50	02.00	184.73	181.34	03.00

TOTAL	54,544.50	53,927.50	617.00	30,973.00	30,352.50	621.00	86,024.78	84,734.20	1,291.00
Offset: 465.00	Previous Banked: 98.00		Current Banked: 254.00		Banking Charge Unit: 00.00		Billed: 153.00		

Message:

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
 # Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss>
 OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact
helpdesk_pg@mahadiscom.in.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
 DIGITAL PAYMENT DISCOUNT OF Rs. 37.51 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR
 BEFORE 27-06-2024
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as
 bill payment date.
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is
 higher will be applicable from 01 April 2020.
 Message: Rooftop Solar Units:-Export:+00000621,Import:618,Adjusted:+00000465,Bank:+00000254/Please refer copy of the
 bill for details./
 As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL
 against any type of Payment.
 # Prev Digital Mode Payment Credit:-35.55
 # As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.
 # This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been
 granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
 # Prompt Payment Discount: Rs. 150.04 , if bill is paid on or before 13-06-2024 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. 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, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    

Electricity Bill- June 2024

14/06/2024, 16:30

HT/LTIP E-Bill



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jun 2024

000002457162181

GSTIN : 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

BARAMATI CIRCLE : 511

BARAMATI DIVISION : 511

BARAMATI (U) : 048 1

Consumer No. : 186841396118	BILL DATE	13-06-2024	15,190.00
Consumer Name : CIPAL TULAJARAM CHATURCHAND COLLEGE	DUE DATE	03-07-2024	
Address : TAL.BARAMATI DIST.PUNE COLLEGE AUDITORIUM BMT.	IF PAID UPTO	19-06-2024	15,050.00
	IF PAID AFTER	03-07-2024	15,380.00
	Last Receipt No./Date	/22-05-2024	
	Last Month Payment		25,410.00
Village : BARAMATI Pincode : 413102	Scale / Sector		Medium Scale /Private Sector

Email ID :	Activity : SCHOOLS AND COLLEGES		
Mobile No. : 84*****09	Meter No.: 055-X0903050	Seasonal : N	Load Shed Ind :
Tariff : 89 LT-VII B I	Connected Load (KW): 55.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 69.00	40% of Con. Demand(KVA) : 27.60	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 55.00 KW			
DTC : 4048177	PC-MR-ROUTE-SEQ : 00-40-5851-0099	BU : 5851	PC : 00
Date of Connection : 16-04-2009	Category : LT-X PUBLIC SERVICES >50KW	GSTIN :	
Supply at : LT	Elec. Duty : 02	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 55,000.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2024	795	28	25,999.58
Apr 2024	302	28	17,763.09
Mar 2024	10	28	14,032.70
Feb 2024	16	28	14,903.09
Jan 2024	13	28	15,395.02
Dec 2023	9	28	14,793.16
Nov 2023	243	28	16,760.61
Oct 2023	268	28	17,101.09
Sep 2023	195	28	16,108.09
Aug 2023	300	28	17,465.35
Jul 2023	447	28	19,126.74
Jun 2023	3	28	15,882.29

CUSTOMER CARE Toll Free No.

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

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Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01186841396118
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 15,190.00

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

Ease of doing business

आता नवीन नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

* मालकी हक्क / चाहिवाटीचा पुरावा
* निव्वहा उद्योग केंद्राचे प्रमाणपत्र
सर्व प्रक्रिया ऑनलाईन (अर्ज पत्रे, त्रिआंड मोडचा भरणा)

महावितरण
संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंपसेवा किंवा महावितरण सोबाईल ॲपचा वापर करावा

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- 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 MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-05-2024	13510.600	13536.600	352.600	3977.200	7.060	7.080
Previous 30-04-2024	13402.200	13427.800	345.600	3921.400		
Difference	108.400	108.800	7.000	55.800		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4.000	109.000	7.000	56.000	7.000	7.000
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
Total Consumption	4.000	109.000	7.000	56.000	7.000	7.000

BILLING DETAILS

Billed Demand (KVA)	28	@ Rs.	464	Demand Charges	12,992.00
Assessed P.F.		Avg. P.F.	0.860	Wheeling Charge @ 01.17	04.68
Billed P.F.	0.860	L.F.		Energy Charges	40.52
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	04.40
Industrial	0	0.00	00.00	FAC @ 00.75 Ps/U	03.00
Residential	0	0.00	00.00	Electricity Duty (16.00 %)	2,087.14
Commercial	4	10.13	40.52	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	00.76
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	326.12
0.00	0	0.00		Charges For Excess Demand	00.00
13,044.60	16	2087.14		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	0	0.00	0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	7.00	0.00	
0900 Hrs - 1200 Hrs	00.80	0	2.00	0.00	
1800 Hrs-2200 Hrs	01.10	4	1.00	4.40	
Amount in Words	FIFTEEN THOUSAND ONE HUNDRED NINETY ONLY			Debit Bill Adjustment	00.00
				TOTAL CURRENT BILL	15,460.00
				Current Interest 09-06-2024	00.00
				Principle Arrears	-271.77
				Interest Arrears	00.00
				Total Bill (Rounded) Rs.	15,190.00
				Delayed Payment Charges Rs.	193.23
				Amount Payable 03-07-2024 After Amount Rounded to Nearest Rs.(10/-)	15,380.00

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	905.20	893.00	12.00	00.00	00.00	00.00	00.30	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	8,571.40	8,493.60	78.00	13,099.80	12,900.80	199.00	49,487.80	48,659.80	828.00
0900 Hrs - 1200 Hrs	3,536.60	3,524.60	12.00	6,411.40	6,308.20	103.00	18,497.70	18,274.00	224.00
1800 Hrs-2200 Hrs	497.40	491.00	06.00	89.20	87.20	02.00	951.90	928.10	24.00

TOTAL	13,510.60	13,402.20	108.00	19,600.40	19,296.20	304.00	68,937.70	67,861.90	1,076.00
Offset: 104.00	Previous Banked: 00.00		Current Banked: 200.00		Banking Charge Unit: 00.00		Billed: 04.00		

Message:

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
 # Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss>
 OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
 DIGITAL PAYMENT DISCOUNT OF Rs. 33.43 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 03-07-2024
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
 Message: Rooftop Solar Units:-Export:+00000304,Import:108,Adjusted:+00000104,Bank:+00000200/Please refer copy of the bill for details./
 As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
 # Prev Prompt Payment Credit:-216.51
 # Prev Digital Mode Payment Credit:-54.13
 # As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.
 # This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
 # Prompt Payment Discount: Rs. 133.71 , if bill is paid on or before 19-06-2024 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. 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, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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