



## Maharashtra State Electricity Distribution Co. Ltd.

### BILL OF SUPPLY FOR THE MONTH OF JUL-2023

202307450084012

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

KOLHAPUR CIRCLE - 500 KOLHAPUR RII - 505 KAGAL SUB-DIVISION - 043

<b>Consumer No. :</b> 251019004810	<b>BILL DATE</b> 05/08/2023	<b>1,20,170.00</b>
<b>Consumer Name :</b> THE PRINCIPAL BHARATI VIDYAPEETH, COLL. OF PH. & HM	<b>DUE DATE</b> 19/08/2023	
<b>Address :</b> RS NO 66/2 MAUJE MOREWADI TAL KARVEER	<b>IF PAID UPTO</b> 11/08/2023	<b>1,19,170.00</b>
	<b>IF PAID AFTER</b> 19/08/2023	<b>1,21,690.00</b>
<b>Village:</b> DIST KOLHAPUR	<b>Last Receipt No./Date:</b> 0008987354 / 12-07-2023	
<b>Pin Code :</b> 400001	<b>Last Month Payment :</b> 1,16,160.00	
	<b>Scale / Sector :</b> Medium Scale / Private Sector	

Email : \*\*\*kolhapur@bharatvidyapeeth.edu

Mobile No. : 98\*\*\*\*\*01 Meter No. : 055-Q0430207 Seasonal : Load Shed Ind : MIDC

Sanctioned Load (KW):315 Connected Load (KW) : 129.00 Urban/Rural : Rural Express Feeder : No

Contract Demand (KVA) :210.00 70% of Con. Demand (KVA) : 147.00 Feeder Voltage (KV) : 11 LIS Indicator :

Tariff : 146 HT-VIII B old trf HT-VIII B

<b>Date of Connection :</b> 23/05/2001	<b>Category :</b> PUBL. SERVICES OTH	<b>GSTIN :</b>
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 06 PART B	<b>PAN :</b> AAALB0468K
<b>Prev. Highest (Mth) :</b> SEP	<b>Prev. Highest Bill Demand (KVA) :</b> 105	
<b>S.D. Held Rs. :</b> 10,53,200.00	<b>Addl. S.D. Demanded Rs. :</b> 0.00	<b>MIDC Zone:</b> OTHER
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b> 0.00	

#### BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-23	2,086	147	1,19,667
MAY-23	2,276	147	1,22,483
APR-23	2,485	147	1,25,581
MAR-23	2,375	137	1,11,198
FEB-23	2,149	137	1,07,780
JAN-23	2,464	137	1,12,546
DEC-22	2,342	137	1,10,700
NOV-22	2,128	137	1,07,461
OCT-22	1,978	137	1,05,191
SEP-22	2,073	137	1,06,625
AUG-22	5,511	137	1,47,338
JUL-22	7,187	137	1,70,041

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

**Rule & Procedure for Consumer Grievances Redressal is available at**  
[www.mahadiscom.in](http://www.mahadiscom.in) -> consumer portal -> CGRF

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01251019004810**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

Follow us on :



- **Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.**
- **Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>**
- **Consumer can pay bill through portal using various online modes.**
- **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.**
- **As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.**
- **As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20**
- **Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950**

#### 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](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- 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.

Third installment of Adjustments due to FCA rate revision for the period from Mar-2022 to Mar-2023 are passed in this bill.  
 \$\$ Incremental Consumption Rebate Ref consumption : 7387

Total Solar Generation Units : 11455; Rooftop Solar Units Export : 5235, Banking Charge Units : 393, Import : 9845, Adjusted : 7665, Bank : 3751; Rooftop Solar (NetMetering) Capacity : 200 KW; Rooftop Solar installation Month : Jan-22;  
 \*\*\*\* PROMPT DISCOUNT Rs. 1002 IF PAID ON OR BEFORE 11-AUG-23

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/07/23	27423.00	5.00	5235.00		
	30/06/23	26376.00		0.00	0.00	1880.00
	555-Q0430207	1047.00		5235	3355.00	0.00
TOD SOLAR GENERATION METER	31/07/23	4483.31	60.00	11455.00		
	30/06/23	4292.39		0.00	2.00	3980.00
	055-X1808449	190.92		11455	7375.00	98.00

**CURRENT CONSUMPTION DETAILS**

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/07/2023	32206.000		1913.000	3145.000	8.469	8.630
Previous 30/06/2023	30237.000		1839.000	2890.000		
Difference	1969.000		74.000	255.000		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	9845.000		370.000	1275.000	42.345	43.150
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment <sup>Solar</sup>	-7665.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	2180.000	2222.000	370.000	1275.000	42.000	43.000

**BILLING DETAILS**

Amount in Rs.

Billed Demand (KVA)	147	@ Rs.	499.00	Demand Charges	73,353.00	
Assessed P.F.		Avg. P.F.	0.981	Wheeling Charge @ 0.60 Rs/U	1,333.20	
Billed P.F.	0.981	L.F.	6	Energy Charges	23,108.80	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	2,444.20	
Public Services	2,222	10.40	23,108.80	FAC @ 0.00 Ps./U	0.00	
Residential	0	6.95	0.00	Electricity Duty	21,050.23	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	392.40	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
1,00,239.20	21.00	21,050.23		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	0	26.00			
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	43.00			
09:00 Hrs-12:00 Hrs	0.80	0	40.00			
18:00 Hrs-22:00 Hrs	1.10	2,222	25.00			
Amount In Words	ONE LAKH TWENTY THOUSAND ONE HUNDRED SEVENTY ONLY				TOTAL CURRENT BILL	1,21,681.83
				Current Interest 02/08/2023	0.00	
				Principal Arrears	- 1,512.66	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	<b>1,20,170.00</b>	
				Delay Payment Charges Rs.	1,521.02	
				Amount Payable After 19/08/2023 (Amount Rounded to Nearest Rs. 10/-)	<b>1,21,690</b>	

**CONDITIONS**

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote 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 MSEDCL's account will be treated as receipt date.

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

<b>Adjustment Details</b>		
<b>Adjustment Type</b>	<b>Debit Amount (incl in Bill)</b>	<b>Credit Amount (incl in Arrears)</b>
Prior Period Recovery/Receipt(Excl.Curr Fin.Year)	0.00	262.50
PROMPT PAYMENT DISCOUNT	0.00	986.00
Adjustment to FAC Prior Period(Excl.Curr Fin.Year)	0.00	1,250.04



CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/08/2023	33724.000		1952.000	3436.000	7.351	7.549
Previous 31/07/2023	32206.000		1913.000	3145.000		
Difference	1518.000		39.000	291.000		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	7590.000		195.000	1455.000	36.755	37.745
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-5535.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	2055.000	2116.000	195.000	1455.000	37.000	38.000

BILLING DETAILS				Amount in Rs.	
Billed Demand (KVA)	147	@ Rs.		499.00	
Assessed P.F.		Avg. P.F.		0.971	
Billed P.F.	0.971	L.F.		5	
Consumption Type	Units	Rate	Charges Rs.		
Public Services	2,116	10.40	22,006.40		
Residential	0	6.95	0.00		
Commercial	0	12.83	0.00		
E.D. on (Rs.)	Rate %	Amount Rs.			
0.00	0.00	0.00			
0.00	16.00	0.00			
98,956.60	21.00	20,780.89			
TOD Zone	Rate	Units	Demand	Charges Rs.	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	0	24.00	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	35.00	0.00	
09:00 Hrs-12:00 Hrs	0.80	0	38.00	0.00	
18:00 Hrs-22:00 Hrs	1.10	2,116	26.00	2327.60	
Amount In Words	ONE LAKH TWENTY THOUSAND ONE HUNDRED TEN ONLY				
Demand Charges					73,353.00
Wheeling Charge @ 0.60 Rs/U					1,269.60
Energy Charges					22,006.40
TOD Tariff EC					2,327.60
FAC @ 0.00 Ps./U					0.00
Electricity Duty					20,780.89
Bulk Consumption Rebate					0.00
Tax on Sale @ 18.00 Ps./U					369.90
Incremental Consumption Rebate					0.00
Charges For Excess Demand					0.00
Tax Collection at Source					0.00
Debit Bill Adjustment					0.00
<b>TOTAL CURRENT BILL</b>					<b>1,20,107.39</b>
Current Interest 31/08/2023					0.00
Principal Arrears					- 0.83
Interest Arrears					0.00
<b>Total Bill Amount (Rounded) Rs.</b>					<b>1,20,110.00</b>
Delay Payment Charges Rs.					1,501.34
Amount Payable After 18/09/2023 (Amount Rounded to Nearest Rs. 10/-)					<b>1,21,610</b>



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## Maharashtra State Electricity Distribution Co. Ltd.

### BILL OF SUPPLY FOR THE MONTH OF **AUG-2023**

202308250084773

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

KOLHAPUR CIRCLE - 500 KOLHAPUR RII - 505 KAGAL SUB-DIVISION - 043

<b>Consumer No. :</b> 251019004810	<b>BILL DATE</b> 04/09/2023	<b>1,20,110.00</b>
<b>Consumer Name :</b> THE PRINCIPAL BHARATI VIDYAPEETH, COLL. OF PH. & HM	<b>DUE DATE</b> 18/09/2023	
<b>Address :</b> RS NO 66/2 MAUJE MOREWADI TAL KARVEER	<b>IF PAID UPTO</b> 11/09/2023	<b>1,19,120.00</b>
	<b>IF PAID AFTER</b> 18/09/2023	<b>1,21,610.00</b>
	<b>Last Receipt No./Date:</b> 0009195139 / 19-08-2023	
	<b>Last Month Payment :</b> 1,20,170.00	
<b>Village:</b> DIST KOLHAPUR <b>Pin Code :</b> 400001	<b>Scale / Sector :</b> Medium Scale / Private Sector	

<b>Email :</b> ***kolhapur@bharatvidyapeeth.edu	<b>Mobile No. :</b> 98*****01	<b>Meter No. :</b> 055-Q0430207	<b>Seasonal :</b>	<b>Load Shed Ind :</b> MIDC
<b>Sanctioned Load (KW):</b> 315	<b>Connected Load (KW) :</b> 129.00	<b>Urban/Rural :</b> Rural	<b>Express Feeder :</b> No	
<b>Contract Demand (KVA) :</b> 210.00	<b>70% of Con. Demand (KVA) :</b> 147.00	<b>Feeder Voltage (KV) :</b> 11	<b>LIS Indicator :</b>	
<b>Tariff :</b> 146 HT-VIII B	<b>old trf HT-VIII B</b>			

<b>Date of Connection :</b> 23/05/2001	<b>Category :</b> PUBL. SERVICES OTH	<b>GSTIN :</b>
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 06 PART B	<b>PAN :</b> AAALB0468K
<b>Prev. Highest (Mth) :</b> SEP	<b>Prev. Highest Bill Demand (KVA) :</b> 105	
<b>S.D. Held Rs. :</b> 10,53,200.00	<b>Addl. S.D. Demanded Rs. :</b> 0.00	<b>MIDC Zone:</b> OTHER
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b> 0.00	

BILLING HISTORY				CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-212-3435
Bill Month	Units	Bill Demand(KVA)	Bill Amount	
JUL-23	2,222	147	1,21,682	
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**Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in) -> consumer portal -> CGRF**

<p>For making Energy Bill payment through RTGS/NEFT mode, use following details</p> <ul style="list-style-type: none"> <li>o Beneficiary Name: MSEDCL</li> <li>o Beneficiary Account Number: <b>MSEDHT01251019004810</b></li> <li>o IFS Code: <b>SBIN0008965</b> (fifth, sixth and seventh character is zero)</li> <li>o Name of Bank: SBI Bank</li> <li>o Name of Branch: IFB, BKC Branch-MSEDCL</li> </ul> <p><small>Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.</small></p>	<p><b>Follow us on :</b></p>
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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](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
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  - 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.

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
<b>TOD EXPORT METER</b>	31/08/23	29551.00	5.00	10640.00		
	31/07/23	27423.00		0.00	0.00	3630.00
555-Q0430207	2128.00			10640	7005.00	5.00
<hr/>						
<b>TOD SOLAR GENERATION METER</b>	31/08/23	4820.15	60.00	20210.00		
	31/07/23	4483.31		0.00	1.00	6709.00
055-X1808449	336.84			20210	13370.00	130.00

**\$\$ Incremental Consumption Rebate Ref consumption : 7387**

**Total Solar Generation Units : 20210;Rooftop Solar Units Export : 10640, Banking Charge Units : 798, Import : 7590, Adjusted : 5535, Bank : 8059;Rooftop Solar (NetMetering) Capacity : 200 KW; Rooftop Solar Installation Month : Jan-22;  
\*\*\* PROMPT DISCOUNT Rs. 990 IF PAID ON OR BEFORE 11-SEP-23**



"Social Transformation Through Dynamic Education"



**BHARATI VIDYAPEETH'S  
NEW LAW COLLEGE, KOLHAPUR**

Founder  
**Dr. Patangrao Kadam**  
M.A., LL.B., Ph.D.

Accredited by NAAC With 'A' Grade  
Recognised u/s (2)(F) & (12)(B) of UGC  
Permanent Affiliation by Shivaji University, Kolhapur  
Near Chitranagari, (MS), Kolhapur-416013  
Tel.: 0231-2621244/ 2621246, Fax : 0231-2621244  
Website : <http://nlckolhapur.bharatividyaapeeth.edu> E-mail : [bnick@gmail.com](mailto:bnick@gmail.com)

I/c Principal  
**Dr. Prafull B. Chavate**  
B.Sc., B.A., D.B.M., LL.M., SET, Ph.D.

Ref.No.: BV/NLCK /

Date:

**7.1.2 The Institution has facilities for alternate sources of energy  
and energy conservation measures**

The Institution has various facilities such as solar energy and use of LED bulbs for the purpose of energy conservation measures.

**SOLAR ENERGY**



*Chavate*  
VC PRINCIPAL  
Bharati Vidyapeeth's  
New Law College  
Kolhapur



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Kolhapur, Maharashtra

16.682, 74.229






## USE OF LED BULBS







 **GPS Map Camera**



Google

Kolhapur, Maharashtra, India  
M62X+8P, Kolhapur, Maharashtra 416013, India  
Lat 16.650915°  
Long 74.248975°  
16/10/23 03:06 PM GMT +05:30