

MERC		
Inward No:	6887	Date: 10/7/17
Chairman	Member	Member
Secretary	Executive Director	
Director (EE)	Director (T)	

To,
The Secretary,
MERC,
13th Floor, Centre no 1, World trade Centre,
Cuff Parade
Mumbai-400005

Date: 07.07.2017

Ref: Your notice ref-MERC/Case no 101 of 2017/2017-18/3766, dated 23rd June 2017.

Dear Sir/Madam,

This is to state that as per the requirement of your notice, as given in reference above, we have checked our records and found that

1. We have not utilised the OA (open access power) during the period from year 2010-2011 to year 2013-2014 as requested and mentioned in the notice.
2. The energy bills are shared with you for document showing that we started open access from June 2015.
3. Annexure A – is being sent as it is because we have not used any OA during the aforesaid period.

In addition to the mail that is being sent to you, we are also sending you the hard copies of the set of documents to your above address as mentioned in the notice.

We hope that this is in line with your requirement of the notice.

Thanking you

Best regards

Unmeshh Kaashikar
Unmeshh Kaashikar
General Manager – Maintenance



End: 5 copies

Name of the Company/Organization: JCB India Ltd

Obligated Entities (tick the appropriate option): Captive User (CPP): () or Open Access (OA) Consumer: (✓) or Exempted Captive User/ Open Access Consumer ()

Name of the Distribution Licensee's Area: Maharashtra State Load Despatch Centre (MSLDC)

For CPP: Plant Installed Capacity (in MW): NA (Captive Use from power plant in MW: NA, Sale outside/third party (in MW): NA)
For OA Consumer: Contract Demand (in MVA): 1.00 MVA (Source: _____, Consumption location: _____)

Year	Contract Demand	Total Energy Consumption	Solar RPO				Non-Solar RPO				Total energy to be procured as per RPO	Total RE procure ment (Solar + Non-Solar) (A + B)	Shortfall	Cumulative Shortfall	
			Solar RPO Target	Energy actually procured against target (A)	Non-Solar RPO Target	Energy actually procured against target (B)	MU		MU	MU					MU
							MU	MU							
MVA	MU	MU	Solar REC	Solar RE	MU	Non-Solar REC	Non-Solar RE	MU	MU	MU	MU				
F.Y 10-11	1.00	0	0	0	0	0	0	0	0	0	0	0			
F.Y 11-12	1.00	0	0	0	0	0	0	0	0	0	0				
FY 12-13	1.00	0	0	0	0	0	0	0	0	0	0				
FY 13-14	1.00	0	0	0	0	0	0	0	0	0	0				

The OA consumer/ CPP user may refer the total year wise target for RPO is specified in Regulation 7.1 of RPO Regulations, 2010 for reconciliation. *We did not utilise any open Access power during above period.*

Note: Annexure-A should be reconciled and re-submitted by the Open Access Consumer/ Captive User. In case any of the head/segment remaining blank or erroneous, the Open Access Consumer/ Captive User should provide correct details in the response.





Maharashtra State Electricity Distribution Co. Ltd. **ELECTRICITY BILL FOR THE MONTH OF : May 2015**

PUNE RURAL CIRCLE : 510

RAJGURUN'R DN : 515

No. : 201505351026284

TALEGAON SUB-DIVISIO: 061

DUPLICATE BILL

1

Consumer No. : 181029035950

JCB INDIA

Consumer Name : M/S. JCB INDIA LTD.

Address : PL.NO. A/A MIDC TALEGAON
TAL. MAVAL, DIST. PUNE

Village TALEGAON Pin Code 410507

Connected Load (KW) 16825.00 Sanct. Load (KW) 16825.00

Contract Demand (KVA) 6500.00 Sanct. Demand 6500.00

50% of Con. Demand (KVA) 3250.00 Meter No. 057-02795067

Date of Connection 05-05-2005 Tariff 55 HT-I C

Supply at: HT Prev. Highest APR Bill Demand 4382 Elec. Duty 10

DTC

PART F

BILL DATE	10-06-2015	
DUE DATE	24-06-2015	11,723,820.00
IF PAID UPTO	16-06-2015	11,598,820.00
IF PAID AFTER	24-06-2015	11,982,580.00
Last Receipt No./Date :	1400002813 / 14-05-2015	
Last Month Payment :		15,675,650.00
D.G. Set (KVA) :		0.00
Scale/Sector :	Medium Scale /Private Sector	
Activity :	Miscellaneous	
Seasonal	N Load Shed Ind	M
	Express Feeder Flag :-	Y
Feeder Voltage (KV) :-	22	

Current	31-05-2015	46642.818	46843.826	2566.199	54.960	55.390
Previous	30-04-2015	23272.854	23384.431	1310.206		
Difference		23369.964	23459.395	1255.993		
Multiplying Factor		80.000	80.000	80.000	80.000	80.000
Consumption		1869597.120	1876751.600	100479.440	4396.800	4431.200
LT Metering		0.000	0.000	0.000	0.000	0.000
Adjustment		0.000	0.000	0.000		
Assessed Consump		0.000	0.000	0.000	0.000	0.000
Total Consumption		1869597.120	1876751.600	100479.440	4396.800	4511.000

Billed Demand (KVA)	4,431	@ Rs.	190
Assessed P.F.	0.000	Avg.P.F.	0.999
Billed P.F.	0.999	L.F.	39

Consumption Type	Units	Rate	Charges Rs.
Industrial	1,869,597	7.01	13105874.97
Residential	0	4.82	0.00
Commercial	0	10.45	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
12,500,698.73	9	1162564.98	
0.00	16	0.00	
0.00	21	0.00	
Zone	Units	Demand	Charges Rs.
A Zone	495263	3,619.00	-1,238,157.50
B Zone	749357	4,431.00	0.00
C Zone	280772	4,242.00	224,617.60
D Zone	344206	4,154.00	378,626.60

ONE CRORE SEVENTEEN LAKH TWENTY THREE THOUSAND EIGHT HUNDRED TWENTY ONLY			
Security Deposit Held Rs.		27,888,536.00	
Addl. S.D. Demanded Rs.		0.00	
S.D. Arrears Rs.		0.00	

Demand Charges	841,890.00
RLC Refund	0.00
Energy Charges	13,105,874.97
TOD Tariff EC	-634,913.30
FAC @	Ps/U -812,152.94
Electricity Duty	1,162,564.98
Other Charges + Genco + Transco Charge	0.00
Tax on Sale @ 8	Ps/U 149,567.76
P.F. Penal Charges/P.F. Inc.	-875,048.91
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	12,937,782.56
Current Interest 31-05-2015	0.00
Principle Arrears	-1,213,959.95
Interest Arrears	0.00
Total Bill (Rounded) Rs.	11,723,820.00
Delayed Payment Charges Rs.	258,755.65
Amount Payable After 24-06-2015	11982580
Amount Rounded to Nearest Rs. (10/-)	

BILL MONTH	APR-2015	MAR-2015	FEB-2015	JAN-2015	DEC-2014	NOV-2014
UNITS	1,797,988	1,687,685	1,660,369	1,691,640	1,682,507	1,815,913
BILL AMOUNT	15,828,973	14,782,268	13,476,039	15,514,198	16,571,042	17,152,158



Bill Date	15-JUL-2015	1,25,42,650.00
Due Date	29-JUL-2015	1,24,35,400.00
If Paid Upto	21-JUL-2015	1,27,93,510.00
If Paid after	29-JUL-2015	1600002648
Last Rcpt Dt/No	16-JUN-2015	1,15,98,820
Last Month Payment		02795067
Meter Number	:	A.B.B
Make	:	22
Voltage Level	:	YES
Express feeder flag:		Area Type
		All Area other than MNC and MM

Circle PUNE RURAL CIRCLE
Consumer Name M/S. JCB INDIA LTD.
Address PL.NO. A/A MIDC TALEGAON
TAL. MAVAL, DIST. PUNE
TALEGAON 410507
Bill Month JUN-2015
Consumer Number 181029035950
Tariff HT-I C
OA Type Partial Open Access
Email ID unmeshh.kaashikar@jcb.com
Total Contract Demand (KVA) 6500
OA CD Conventional (KVA) 1000
OA CD Non Conventional Non Solar (KVA) 0
OA CD Non Conventional Solar (KVA) 5500

Summary Of Energy Drawal All Figures in KWH

Period	Total Drawal Units	Total Injection Units	Units @ MSEDCL Tariff	Units @ Temp Tariff	Units Offset Against Drawal	Over Injected Units
01/06/2015 TO 30/06/2015	18,90,949	6,07,027	12,84,283	0	6,06,666	361
Billed Demand	3383.531	RKVAH	P.F.	L.F.	Zone :	A Zone B Zone C Zone D Zone
Highest Recorded Demand	4492	141207.6	.997	32	Units	2,84,200 5,48,040 2,05,452 2,46,591

Bill for MSEDCL consumption

PARTICULARS	RATE	AMOUNT Rs.
Demand Charges	220.00	7,44,376.82
Energy Charges	7.21	92,59,680.43
TOD Tariff EC		9,311.70
FAC Charges @ .5546		7,12,263.35
Addl Charges Order No. 69/2011 @ .0000 + EHV Rebate		0.00
Addl Charges Order No. 1002011 @ .0000 + Infra Charge		0.00
Electricity Duty	9.3%	9,97,483.80
Tax On Sale	8 ps/unit	1,02,742.64
PF Penalty/Incentive		7,50,794.26
Demand Penalty		0.00
RLC Refund		0.00
Cross Subsidy Surcharge		0.00
Wheeling charges		0.00
Transmission Charges		0.00
Operating Charges		0.00
Debit Adjustments		1,10,75,064.48
Total Bill for MSEDCL consumption (A)		

Bill for Open Access

PARTICULARS	RATE	AMOUNT Rs.
Demand Charges		0.00
Energy Charges	12.50	0.00
TOD Tariff EC		0.00
FAC Charges @ 1.0555		0.00
Addl Charges Order No. 69/2011 @ .0000 + EHV Rebate		0.00
Addl Charges Order No. 1002011 @ .0000 + Infra Charge		0.00
Electricity Duty	9.3%	0.00
Tax On Sale	8 ps/unit	0.00
PF Penalty/Incentive		0.00
Demand Penalty		0.00
RLC Refund		0.00
Cross Subsidy Surcharge (606666@1.49)		9,03,932.34
Wheeling charges (667063@.83)		5,53,662.29
Transmission Charges		0.00
Operating Charges		10,000.00
Debit Adjustments		14,67,594.63
Total Bill for Open Access (B)		

(In words) Rupees : ONE CRORE TWENTY -FIVE LAKH FORTY -TWO THOUSAND SIX HUNDRED FIFTY ONLY

Total Bill Amount (A+B)

1,25,42,659.11

Current Interest

0.00

Principle Arrears

4.39

Interest Arrears

0.00

Security Deposit Held Rs. 2,78,88,536.00 Total Bill Amount (Rounded) Rs.

1,25,42,650.00

Addl S.D. Demanded Rs. 0.00 Delayed Payment Charges Rs.

2,50,853.18

S.D. Arrears Rs. 0.00 Amount (Rounded) Payable After

29-JUL-2015 1,27,93,510.00

IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; Cr Adj. Rs. 125007 of type PROMPT PAYMENT DISCOUNT ;PROMPT DISCOUNT RS. 107256.32 IF PAID ON OR BEFORE 21-JUL-15

Note :-

1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be laible for disconnection under Sec.56(1) of Elect. Act 2003.
 2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force.
 3. MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
 4. E & O.E. and Subject to conditions overleaf.
- For any clarification please contact on our email id :- cecomm@mahadiscom.in

Chief Engineer (Commercial)
MSEDCL