

Cosmo/Shendra/16-17/MSEB/MERC/002

25<sup>th</sup> Jul 2017

To,  
The Secretary  
Maharashtra Electricity Regulatory Commission  
13<sup>th</sup> Floor, Centre No.1, World Trade Centre, Cuffe Parade,  
Colaba, Mumbai – 400 005

Sub: Suo-Motu proceedings for verification & compliance of RPO targets for FY 2010-11 to FY 2013-14 by obligated entities. (Case No. 101 of 2017)

Ref: Your notice No. MERC/Case No. 101 of 2017/2017-18/3758 Dt. 23<sup>rd</sup> Jun 2017

Dear Sir,

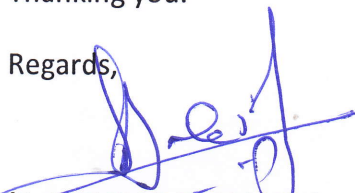
This is with reference to your notice vide under reference, we would like to inform you that our this plant is situated at AL-24/1, Shendra MIDC (SEZ), Aurangabad. It was commissioned in **Aug-2013**. Since commissioning, we are catering MSEDCCL power for our manufacturing process. There is no any CPP installed at this premises hence this **RPO compliance** is not applicable to us.

Herewith attached MSEDCCL Power release letter, Electricity bills of Aug-2013 & Apr-2014 as an evidence

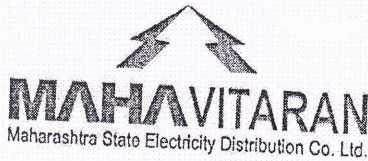
This is for your kind information & official record pl.

Thanking you.

Regards,

  
(For COSMO FILMS LTD)





Office of the Superintending Engineer (O&M)  
Maharashtra State Electricity Distribution Co. Ltd.  
Old Power House, Administrative Building,  
1<sup>st</sup> Floor, Rural Circle, Jubilee Park, Aurangabad.  
Tel. : (O) (0240) 2331567 / 2331763  
Fax : (0240) 2331567 E-mail: [seabdrural@mahadiscom.in](mailto:seabdrural@mahadiscom.in)  
Website: [www.mahadiscom.in](http://www.mahadiscom.in)

No. SE / ARC / HT - Billing /

No - 3980

Date : 29 JUL 2013

To,  
The Executive Engineer  
Rural Division, MSEDCL,  
Aurangabad.

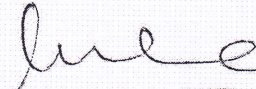
Sub: - Release of for providing additional power on EHV level to M/s Cosmo Films Ltd at AL-24/1, MIDC Shendra, Aurangabad with CD : 7500 KVA and CL : 10929 KW.  
(Consumer. No. 490039044080).

- Ref:
1. Consumer's application Dt. 07/05/2012.
  2. CE/Trans (O&M)/Abad/Tech/1177 Dt. 28/06/2012.
  3. MSETCL/CO/P&D/S&C/COSMO FILMS/14904 Dt. 20/10/2012.
  4. Sanction No. SE/ARC/HT-Billing /06536, Dt. 03/11/2012.
  5. MSETCL/CO/STU/EHV-L/23/9695, Dt. 22/07/2013.

Payment details :- Rs. 1,53,99,590/- MRN. 9069488/89/90/91, Dt. 02/02/2013 including Bank Guarantee amounting of Rs. 1,51,39,320/- BG No. 344501GL0000213.

M/s Cosmo Films Ltd has completed all formalities for load enhancement on EHV level at location at AL-24/1, MIDC Shendra, Aurangabad from connected load of 125 KW to 10929 KW & maximum Contract Demand of 125 KVA to 7500 KVA.

You are requested to release the power supply with load enhancement after observing all formalities as per commercial Circular No. 484.

  
Superintending Engineer,  
Rural Circle, MSEDCL,  
Aurangabad.

Copy s.w.r.to,

1. The Chief Engineer, (EHV) MSETCL, EHV Circle, Aurangabad.
2. The Chief Engineer (AZ), MSEDCL, Zone Office, Aurangabad.

.... For favorable information please.

Copy fwd to,

1. The superintending Engineer (TQA) MSEDCL, Nagpur.
2. The Executive Engineer (T), Rural Testing division, MSEDCL, Aurangabad.

.... he is requested to depute testing team for inspection, testing & release of power supply for above said consumer in co-ordination with Exe. Engineer, Rural Division, Aurangabad and accordingly report may please be submitted to this office.

3. The Assistant Engineer, RSD- Rural - II, MSEDCL, Dist. Aurangabad.
4. The Deputy General Manager (IT), MSEDCL, Aurangabad.
5. The Assistant Manager (F&A), Rural Circle, MSEDCL, Aurangabad.
6. M/s Cosmo Films Ltd at AL-24/1, MIDC Shendra, Aurangabad.





# Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF **AUG -2013** No. 201308267061451  
AURANGABAD(R) CIRCLE A'BAD RUR-I 224 D A'BAD (R) II SUB-DIV 400 9

Consumer No. 490039044080

COSMO FILM

Consumer Name COSMO FILMS LTD

Address AL-24/1  
MIDC

Village SHENDRA

Pin code 431001

Connected Load (KW) 10,929.00

Sanctioned Load (KW) 10,929.00

Contract Demand (KVA) 7,500

Sanctioned Demand (KVA) 7,500.00

50% of Con. Demand (KVA) 3,750.00

Meter No. 063 - 05269354

Date of Connection 22-05-2012

Tariff: 55 HT-I C

Supply at HT Prev. Highest (Mth)

Bill Demand (KVA) old trf HT-I C

Elec. Duty 06 PART B

BILL DATE	10-09-2013	
DUE DATE	24-09-2013	81,41,890.00
IF PAID UPTO	16-09-2013	80,68,040.00
IF PAID AFTER	24-09-2013	83,04,720.00
Last Receipt No./Date :	AR11302054 / 12-08-2013	
Last Month Payment :		5,03,450.00
D. G. Set (KVA) :		.00
Scale / Sector	Large Scale	Private Sector
Activity :		
Seasonal	Load Shed Ind	OTHER
Express Feeder Flag :-		Yes
Feeder Voltage (KV) :-	132	

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 31-08-2013	1385.160	1426.275	292.915		2.970
Previous 01-08-2013	16.000	21.000	9.000		
Difference	1369.160	1405.275	283.915		
Multiplying Factor	600.0000	600.0000	600.0000	600.000	600.0000
Consumption	821496.000	843165.000	170349.000		1782.000
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	1003.500	1002.500	38646.000		
Assessed Consumption	0.000	0.000	0.000		0.000
Total Consumption	822500.000	844168.000	208995.000		1782.000

Billed Demand (KVA)	3750	@ Rs.	190
Assessed P.F.		Avg. P.F.	.993
Billed P.F.	.993	L.F.	15

Consumption Type	Units	Rate	Charges Rs.
Industrial	8,22,500	7.01	5765725.00
Residential	0	4.82	0.00
Commercial	0	10.45	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
	9		
	15		
73,84,245.95	17	1255321.81	
Zone	Units	Demand	Charges Rs.
A Zone	2,72,829	0.00	6,82,072.50
B Zone	2,99,736	0.00	0.00
C Zone	97,454	1782.00	77,963.20
D Zone	1,52,480	0.00	1,67,728.00

(In words) Rupees EIGHTY-ONE LAKH FORTY-ONE THOUSAND EIGHT HUNDRED NINETY ONLY

Security Deposit Held Rs.	1,55,62,060.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	JUL-13	JUN-13	MAY-13	APR-13	MAR-13	FEB-13
UNITS	47,470	36,491	35,312	33,904	39,956	40,240
BILL AMOUNT	5,07,994	4,02,055	3,85,392	4,02,615	5,20,379	5,08,115

Additional FAC and AEC are levied as per MERC order. For details, refer circular no 209 on our website; Total AEC Rs. 1146318.25; IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; Receipts considered upto 07-Sep-2013; Register your mail ID with Consumer no. & name on "seabdrural@gmail.com"; Cr Adj. Rs. 4541 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 15139320 EXPIRY DATE 31-MAR-14; FAC on Units: 822500@3.27 p/u, Amount: 26895.75; Addl FAC on Units: 822500@20.57 p/u, Amount: 169188.25

\*\*\*\* BILL AMOUNT ACCEPTABLE Rs. 8068040 IF PAID ON OR BEFORE 16-SEP-13

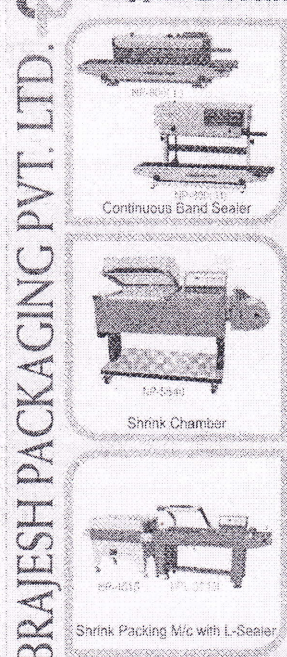
\*\*\*\* PROMPT DISCOUNT Rs. 73842 IF PAID ON OR BEFORE 16-SEP-13

\*\*\*\* IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.;

\*\*\*\* A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Tariff Revised w.e.f 01-08-2012

NOVASEAL-PACK



For Adv. : Email : sales@axispack.com

RAJESH PACKAGING PVT. LTD.  
H.O. & WORKS :  
A-21 MIDC Area, Aurangabad - 431001 (M.S.)  
Ph. 02-22122573, 222801, Fax. 02-22122164  
Cell. 98-077955458  
MUMBAI OFFICE :  
145/80B - 671309870  
Website : www.rajeshpackaging.com  
E-mail : sales@rajeshpackaging.com

Signature  
Chief Engineer (Commercial)  
Maharashtra State Electricity Distribution Co. Ltd.  
E & O.E. and Subject to Conditions overleaf





# Maharashtra State Electricity Distribution Co. Ltd

## ELECTRICITY BILL FOR THE MONTH OF APR-2014 No. 201404267064515

AURANGABAD(R) CIRCLE

A'BAD RUR-I 224 D

A'BAD (R) II SUB-DIV 400

1

Consumer No. 490039044080

COSMO FILM

Consumer Name COSMO FILMS LTD

Address AL-24/1  
MIDC

Village SHENDRA

Pin Code 431001

Connected Load (KW) 7,250.00

Sanct. Load (KW) 7,250.00

Contract Demand (KVA) 4,000

Sanct. Demand 4,000.00

10% of Con. Demand (KVA) 2,000.00

Meter No. 057 - 05269354

Date of Connection 22-05-2012

Tariff 55 HT-I C

Supply at: HT Prev. Highest  
DTCBill Demand  
old trf HT-I CElec. Duty 98  
PART F

BILL DATE	06-05-2014	
DUE DATE	20-05-2014	1,28,79,590.00
IF PAID UPTO	12-05-2014	1,27,38,990.00
IF PAID AFTER	20-05-2014	1,31,37,180.00
Last Receipt No./Date :	ABR1400528 /	10-04-2014
Last Month Payment :		1,48,89,290.00
D.G. Set (KVA) :		
Scale/Sector :	Large Scale	Private Sector
Activity :		
Seasonal	Load Shed Ind	OTHER
Express Feeder Flag :-		Yes
Feeder Voltage (KV) :-	132	

Current	30-04-2014	28530.957	28618.024	1458.041	13.700	13.710
Previous	31-03-2014	22254.809	22339.904	1308.532		
Difference		6276.148	6278.120	149.509		
Multiplying Factor		300.0000	300.0000	300.0000	300.000	300.0000
Consumption		1882844.400	1883436.000	44852.700	4110.000	4113.000
WT Metering		0.000	0.000	0.000	0.000	0.000
Adjustment		124200.000	0.000	0.000		
Assessed Consump		0.000	0.000	0.000		0.000
Total Consumption		2007044.000	1883436.000	44853.000	4110.000	4113.000

illed Demand (KVA)	3951	@ Rs.	190	Demand Charges	7,50,690.00
Assessed P.F.		Avg. P.F.	1.000	RLC Refund	.00
illed P.F.	1.000	L.F.	70	Energy Charges	1,40,69,378.44
				TOD Tariff EC	-11,03,478.90

Consumption Type	Units	Rate	Charges Rs.	FAC @	Ps/U
Industrial	20,07,044	7.01	14069378.44		3,43,405.23
Residential	0	4.82	0.00		0.00
Commercial	0	10.45	0.00		1,60,563.52
D. on (Rs.)	Rate %	Amount Rs.	P.F. Penal Charges/P.F. Inc.		-9,84,199.63
	9		Charges For Excess Demand		32,205.00
	15		EHV Rebate		-3,88,976.99
	17		Debit Bill Adjustment		0.00
			TOTAL CURRENT BILL		1,28,79,586.67
Zone	Units	Demand	Charges Rs.	Current Interest	30/04/2014
A Zone	6,54,664	4113.00	16,36,660.00	Principle Arrears	1.95
B Zone	8,04,135	3951.00	0.00	Interest Arrears	0.00
C Zone	2,32,965	3915.00	1,86,372.00	Total Bill (Rounded) Rs.	1,28,79,590.00
D Zone	3,15,281	3915.00	3,46,809.10	Delayed Payment Charges Rs.	2,57,591.73
ONE CRORE TWENTY-EIGHT LAKH				Amount Payable After 20-05-2014	13137180
SEVENTY-NINE THOUSAND FIVE HUNDRED NINETY				Amount Rounded to Nearest Rs. (10/-)	
ONLY					

Security Deposit Held Rs.	1,55,62,060.00
Adl. S.D. Demanded Rs.	0.00
D. Arrears Rs.	0.00

LL MONTH	MAR-14	FEB-14	JAN-14	DEC-13	NOV-13	OCT-13
ILLS	24,17,419	20,78,394	17,71,648	18,50,885	12,95,204	14,40,650
LL AMOUNT	1,50,54,120	1,30,86,107	1,10,85,967	1,55,83,242	1,10,54,778	1,21,98,557

MERC BILL	
Demand Charge	7,50,690.00
RLC Refund	.00
EC+IC+GC+TC	1,72,40,507.96
TOD Tariff EC	-11,03,478.90
FCA Amt	3,43,405.23
Elec. Duty	0.00
Other Charges	0.00
Tax On Sale	1,60,563.52
PF Charges	-12,06,178.70
Demand Penalty	32,205.00
EHV Rebate	-4,84,110.87
Adjustment Amt.	0.00
Bill Amount	1,57,33,603.24

This bill is based on prevailing MERC Tariff less direct subsidy 2854016.57 from GOM given vide G.R. No. 278 dt. 29.01.2014. In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE [www.mahadiscom.in](http://www.mahadiscom.in); PLEASE SUBMIT YOUR PAN NUMBER AND email ID: Register your mail ID with Consumer no. & name on "seabdrural@gmail.com"; Cr Adj. Rs. 184829 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 15139320 EXPIRY DATE 31-MAR-15; FAC on Units: 2007044@17.11 p/u, Amount: 343405.23

\*\*\*\* PROMPT DISCOUNT Rs. 140600 IF PAID ON OR BEFORE 12-MAY-14

\*\*\*\* IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.

\*\*\*\* A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Tariff Revised w.e.f 01-08-2012