



HINDOOSTAN Mills

Our Ref. No. HMLTUK

1162/2017

Date - 25/07/2017

To,
The Secretary,
Maharashtra Electricity Regulatory Commission,
13th Floor, Centre No 1, World Trade Centre,
Cuffe Parade, Colaba,
Mumbai - 400005

Sub : Verification & compliance of RPO targets for 2010-11 to 2013-14.

Ref. : Your letter MERC/Case No. 101 of 2017/2017-18/3279 dated 23rd June 2017.

Dear Sir,

This is in reference with above subject & letter reference regarding the compliance of Renewable purchase Obligation for the exempted captive user & open Access Consumer we want to submit as below.

- 1) We have not utilised any open access power during the period 2010-11 to 2013-14 as requested & mentioned in the notice. Our connected load is below 5.0 Mw that is 2.733 Mw. So we are also exempted for purchasing O.A power.
- 2) This is also reflected in the Annexure - A as per attached sheet.
- 3) The energy bills are shared with you for document showing that we started O.A from June 2016.

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

Thanking you.

Best Regards

J.S.JADHAV

General Manager

HINDOOSTAN MILLS LTD.



Hindoostan Mills Ltd.,

Factory : Plot No. D- 1, MIDC Village Taswade : Karad 415 109, Dist. : Satara

Phone No. 02164 - 258191/92/93. 02164- 646191/92/93 Fax : 02164 - 258175

web. www.hindoostan.com Email : store.karad@hindoostan.com

Registered Office : Sir Vithaldas Chambers, 16, Mumbai Samachar Marg, Fort, Mumbai - 400 001 India

T. +91-22-22040846/47/48 F. +91-22-22833841 E. Contact@hindoostan.com

A THACKERSEY GROUP COMPANY

Name of the Company/Organization: **Hindoostan Spinning Mills**

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 Electricity Distribution Company Limited (MSEDCL)

For CPP: Plant Installed Capacity (in MW): 0.00 (Captive Use from power plant in MW: NA, Sale outside/third party (in MW): NA)

For OA Consumer: Contract Demand (in MVA): NA (Source:), Consumption location:)

For OA Consumer: Contract Demand (in MVA): NA (Source: _____, Consumer: _____)														
Year	Installed Capacity MW	Total Energy Consumption MU	Solar RPO		Non-Solar RPO		Total energy to be procured as per RPO	Total RE procure ment (Solar + Non-Solar) (A + B)	Shortfall MU	Cumulative Shortfall				
			Solar RPO Target	Energy actually procured against target (A)	Non-Solar RPO Target	Energy actually procured against target (B)								
											MU		MU	
											Solar REC	Solar RE	Non-Solar REC	Non-Solar RE
F.Y 10-11	0	0	0	0	0	0	0	0	0	0				
F.Y 11-12	0	0	0	0	0	0	0	0	0					
FY 12-13	0	0	0	0	0	0	0	0	0					
FY 13-14	0	0	0	0	0	0	0	0	0					

Contract Demand for RPO is specified in Regulation 7.1 of RPO Regulations, 2010 for

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 utilize 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-2016 No. 20160575727799
 SATARA CIRCLE 575 KARAD DIVN 512 B KARAD RURAL II SUB-D 106 1

Consumer No. 197969022060 HINDOOSTHA
 Consumer Name M/S HINDUSTAN MILLS LTD.(TEXTILE UNIT, POWER LOOM)
 Address PLOT NO. D-1, MIDC, TASWADE,
 TAL - KARAD, DIST -SATARA

BILL DATE	14-06-2016	
DUE DATE	28-06-2016	90,68,100.00
IF PAID UPTO	20-06-2016	89,82,350.00
IF PAID AFTER	28-06-2016	92,58,510.00
Last Receipt No./Date :	2279107 / 20-05-2016	
Last Month Payment :		98,32,300.00
D.G. Set (KVA) :		
Scale/Sector :	Medium Scale	Private Sector
Activity :	POWER LOOM	
Seasonal :	Load Shed Ind	INDUST
Urban/Rural Flag :-	R	Express Feeder Flag :- Yes
Feeder Voltage (KV) :-	33	LIS Indicator :-

Village Pin Code 415109
 Connected Load (KW) 2,733.00 Sanct. Load (KW) 2,733.00
 Contract Demand (KVA) 2,250 Sanct. Demand 2,250.00
 50% of Con. Demand (KVA) 1,125.00 Meter No. 057 - 02814416
 Date of Connection 19-09-2008 Tariff 55 HT-I C
 Supply at: HT Prev. Highest DEC Bill Demand 1847 Elec. Duty 10
 DTC old trf HT-I C PART F

Current	31-05-2016	30617.675	30674.257	562.307		58.730
Previous	07-05-2016	280.060	332.782	81.570		
Difference		30337.615	30341.475	480.737		
Multiplying Factor		30.0000	30.0000	30.0000	30.000	30.0000
Consumption		910128.450	910244.250	14422.110		1761.900
LT Metering		0.000	0.000	0.000	0.000	0.000
Adjustment		196899.000	197112.000	7776.000		
Assessed Consump		0.000	0.000	0.000		0.000
Total Consumption		1107027.000	1107356.000	22198.000		1762.000

Billed Demand (KVA)	1758	@ Rs.	220
Assessed P.F.		Avg. P.F.	1.000
Billed P.F.	1.000	L.F.	66

Consumption Type	Units	Rate	Charges Rs.
Industrial	11,07,027	7.21	7981664.67
Residential	0	5.81	0.00
Commercial	0	11.15	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
92,19,974.56	9.3	857457.63
	16	
	21	

Zone	Units	Demand	Charges Rs.
A Zone	3,75,108	1762.00	5,62,662.00
B Zone	4,07,500	1714.00	0.00
C Zone	1,36,804	1698.00	1,09,443.20
D Zone	1,67,615	1758.00	2,06,376.50

NINETY LAKH SIXTY-EIGHT
 THOUSAND ONE HUNDRED ONLY

Security Deposit Held Rs.	62,53,700.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	20,26,600.00

BILL MONTH	APR-16	MAR-16	FEB-16	JAN-16	DEC-15	NOV-15
UNITS	11,43,123	11,29,587	10,38,930	11,37,528	11,78,655	10,64,895
BILL AMOUNT	98,32,301	93,25,895	85,99,736	1,31,67,875	81,18,000	73,60,663

Demand Charges				3,86,760.00
RLC Refund				.00
Energy Charges				79,81,664.67
TOD Tariff EC				-2,46,842.30
FAC @		Ps/U		10,98,392.19
Electricity Duty				8,57,457.63
Other Charges				0.00
Tax on Sale @		8	Ps/U	88,562.16
P.F. Penal Charges/P.F. Inc.				-6,45,398.22
Charges For Excess Demand				0.00
				0.00
Debit Bill Adjustment				0.00
TOTAL CURRENT BILL				95,20,596.13
Current Interest		13/06/2016		0.00
Principle Arrears				-4,52,495.85
Interest Arrears				0.00
Total Bill (Rounded) Rs.				90,68,100.00
Delayed Payment Charges Rs.				1,90,411.92
Amount Payable After 28-06-2016				9258510
Amount Rounded to Nearest Rs. (10/-)				



Area Type : All Area other than MNC and MMR: 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. ADDITIONAL SECURITY DEPOSIT IS ALSO PAYABLE OVER AND ABOVE THE MONTHLY/REGULAR ENERGY BILL. THUS THE TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. : Cr Adj. Rs. 452496.56 of type Interest on Security Deposit included in arrears. : FAC on Units: 1107027@99.22 p/u. Amount: 1098392.19

**** PROMPT DISCOUNT Rs. 85746 IF PAID ON OR BEFORE 20-JUN-16

**** 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 01-06-2015



Maharashtra State Electricity Distribution Co. Ltd.
Plot No. G-9, Prakashgad Bandra-400051

Bill Date	18-JUL-2016
Due Date	01-AUG-2016 42,88,920.00
If Paid Upto	25-JUL-2016 42,66,400.00
If Paid after	01-AUG-2016 43,74,690.00
Last Rpt Dt/No	13-JUL-2016 2208074
Last Month Payment	89,82,350
Meter Number	02814416
Make	A.B.E
Voltage Level	33
Express feeder flag:	YES
Area Type	All Area other than MNC and MM
Urban Rural flag	R

Circle	SATARA CIRCLE	Bill Month	JUN-2016
Consumer Name	M/S HINDUSTAN MILLS LTD. (TEXTILE UNIT,	Consumer Number	197969022060
Address	PLOT NO. D-1, MIDC, TASWADE, TAL - KARAD, DIST -SATARA	Tariff	HT-I C
	415109	OA Type	Partial Open Access
		Email ID	hswmlk@hindoostan.com
Total Contract Demand (KVA)	2250	MSEDCL CD (KVA)	950
OA CD Conventional (KVA)	1300		
OA CD Non Conventional Non Solar (KVA)	0	Highest Recorded	
OA CD Non Conventional Solar (KVA)		MSEDCL Demand	589

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
01/06/2016 TO 30/06/2016	12,11,503	9,30,176	2,97,024	0	9,14,479	15,697
Billed Demand	589.089	RKVAH	P.F.	L.F.	Zone : A Zone	B Zone C Zone D Zone
Highest Recorded Demand	1881	10167.375	1.000	43	Units 96,826	1,12,326 38,598 49,273

Bill for MSEDCL consumption

PARTICULARS	RATE	AMOUNT Rs.
Demand Charges	220.00	1,29,599.58
Energy Charges	7.21	21,41,543.04
TOD Tariff EC		60,160.30
FAC Charges @ .7063		2,09,788.05
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%	2,25,131.64
Tax On Sale	.0800	23,761.92
PF Penalty/Incentive		1,69,453.93
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		
Total Bill for MSEDCL consumption (A)		25,00,210.00

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 @ 1.4066		0.00
Addl Charges Order No. 69/2011 @ .0000 + EHV Rebate		
Addl Charges Order No. 1002011 @ .0000 + Infra Charge		
Electricity Duty	9.3%	0.00
Tax On Sale	.0800	0.00
PF Penalty/Incentive		0.00
Demand Penalty		0.00
RLC Refund		0.00
Cross Subsidy Surcharge (914479@1.49)		13,62,573.71
Wheeling charges (989549@.15)		1,48,432.35
Transmission Charges (1029600@.26)		2,67,696.00
Operating Charges		10,000.00
Debit Adjustments		
Total Bill for Open Access (B)		17,88,702.06

(In words) Rupees : FORTY -TWO LAKH EIGHTY -EIGHT THOUSAND NINE HUNDRED TWENTY ONLY

Total Bill Amount (A+B)	42,88,912.06
Current Interest	0.00
Principle Arrears	4.28
Interest Arrears	0.00
Security Deposit Held Rs.	82,80,300.00
Addl S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00
Total Bill Amount (Rounded) Rs.	42,88,920.00
Delayed Payment Charges Rs.	85,778.24
Amount (Rounded) Payable After	01-AUG-2016 43,74,690.00

IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; / Cr Adj. Rs. 85746 of type PROMPT PAYMENT DISCOUNT ;PROMPT DISCOUNT RS. 22513.16 IF PAID ON OR BEFORE 25-JUL-16

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

(Signature)
Chief Engineer (Commercial)
MSEDCL