

महाराष्ट्र MAHARASHTRA

2015

PL 030640

न.सं.क्र. १५८६६ दि ५/७/२०१७ रु. २०० पैकी १००

प्रतिज्ञापत्र कोणाकडे सादर करावयाचे

पुढांक घेणाऱ्याचे नांव: जिंदाल सो. लि.

दस्त्या प्रकार: मान

दु.निबंधक कार्यालय: नाशिक

दुसऱ्या पक्षकाराचे नांव: एम. ई. भास्. सी. मुंबई

भेळकत वर्णन:

रस्त: भारत खता

आर. डी. शिंदे स्टॅम्प वेंडर  
कोर्ट आवार, नाशिकरोड  
लायसन्स नं. २२/९९

- 1 JUL 2017

ATO

**AFFIDAVIT**

JSL/NCM/S001/2017-18

Dated - 6/7/2017

To,

The Secretary,  
M.E.R.C, Cuffe Parade,  
Colaba, Mumbai.

Reference - Your letter No MERC/Case No 101 of 2017/2017-18/3771 dt 23/6/2017

Subject - Verification and compliance of Renewable Purchase Obligation targets  
for FY 2010-11 to FY 2013-14.

Page 1 of 2



Ajay Gupta

*[Handwritten signature]*

Dear sir,

With respect to the above subject, we would like to submit our responses as below.

- 1) For the year FY 2010-11 to FY 2013-14 – We were not open access consumer and hence did not come under obligated entity. The same has been accordingly reported by MEDA in Annexure A (Attached herewith for your ready ref)

You are requested to kindly clarify this with MEDA, MSEDCL Energy Bills are attached herewith for your ready reference.

This is for your kind consideration please.

✓   
Regards,

Authorized Signatory

 Jindal Saw Ltd, Gat No 161,  
MIDC Malegaon, Sinnar, Nashik  
Consumer No – 075949022590



Encl – 1) Annexure A

2) MSEDCL Energy Bills for the period FY 2010-11 to FY 2013-14

Copy to – The General Manager (REC, R&D), MEDA, Pune – For your records please.



**Name of the Company/Organization:** Jindal Saw 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): 2.50 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	Solar REC	Solar RE	MU					Non-Solar REC	Non-Solar RE						
											MU	MU				
F.Y 10-11	MVA	MU	MU	Solar REC	Solar RE	MU	Non-Solar REC	Non-Solar RE	MU	MU	MU	0	0	0	0	
F.Y 11-12												0	0	0		
FY 12-13												0	0	0		
FY 13-14												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.

**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.**



Consumer No. 075949022590

M/S JINDAL

Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

Village SINNAR

Connected Load (KW) 5,055.00

Contract Demand (KVA) 5,000

50% of Con. Demand (KVA) 2,500.00

Date of Connection 23-02-2013

Supply at : HT Prev. Highest (Mth) MAR Bill Demand (KVA) 1061

Elec. Duty 10

DTC old trf HT-I C PART F

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 30-04-2013	85625.000	94566.000	40911.000	0.000	35.103
Previous 31-03-2013	83754.000	92673.000	40718.000		
Difference	1871.000	1893.000	193.000		
Multiplying Factor	60.0000	60.0000	60.0000	60.000	60.0000
Consumption	112260.000	113580.000	11580.000	0.000	2106.180
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000		0.000
Total Consumption	112260.000	113580.000	11580.000	0.000	2106.000

Billed Demand (KVA)	2500	@ Rs.	190
Assessed P.F.		Avg. P.F.	.995
Billed P.F.	.995	L.F.	3

Consumption Type	Units	Rate	Charges Rs.
Industrial	1,12,260	7.01	786942.60
Residential	0	4.82	0.00
Commercial	0	10.45	0.00

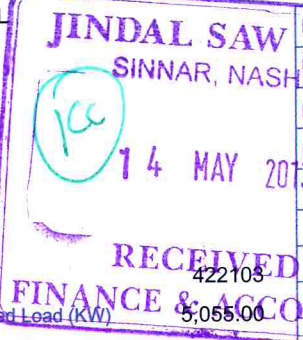
E.D. on (Rs.)	Rate %	Amount Rs.
12,60,045.08	9	113404.06
	15	
	17	

Zone	Units	Demand	Charges Rs.
A Zone	28,980	1623.00	- 72,450.00
B Zone	46,140	2106.00	0.00
C Zone	19,140	2047.00	15,312.00
D Zone	18,000	1444.00	19,800.00

(In words) Rupees TWELVELAKH NINETY-FOUR THOUSAND TWO HUNDRED TWENTY ONLY

Security Deposit Held Rs.	1,63,02,000.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	MAR-13	FEB-13
UNITS	63,960	3,360
BILL AMOUNT	9,73,085	2,01,660



BILL DATE	09-05-2013
DUE DATE	23-05-2013
IF PAID UPTO	15-05-2013
IF PAID AFTER	23-05-2013
Last Receipt No./Date :	RTGS / 15-04-2013
Last Month Payment :	9,63,780.00
D. G. Set (KVA) :	.00
Scale / Sector :	Large Scale Private Sector
Activity :	
Seasonal :	Load Shed Ind OTHER
Express Feeder Flag :-	Yes
Feeder Voltage (KV) :-	33



**पूर्वमान्य कर्ज**  
आता, तुमचा व्यवसाय वाढवण्याच्या कामाला लागा.

एसएमई खुले मुदत कर्ज



31. 6. 2013

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

Receipts considered upto 07-May-2013;HELP LINE NUMBER => 2462491-95; IGRC ADD-NSKR,MSEDCL,VIDYUT BHAVAN,1ST FLOOR,Ph.0253-2462491-95,EXTN 221,CGRF ADD-Kharbanda Park,NSK; PL. PAY ADDL S. D WITHIN ASD DUE DATE WITOUT FAIL; SD INTEREST CREDITED; Cr Adj. Rs. 9307 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 112260@31.57 p/u, Amount: 35440.48

\*\*\*\* BILL AMOUNT ACCEPTABLE Rs. 1281620 IF PAID ON OR BEFORE 15-MAY-13

\*\*\*\* PROMPT DISCOUNT Rs. 12600 IF PAID ON OR BEFORE 15-MAY-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

Change paid 14/5





# Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF

MAY-2013

No. 201305260062877

NASIK CIRCLE - 600

NASIK RURAL 604 C

SINNER I SUB-DIVN. 272

409

Consumer No. 075949022590

M/S JINDAL

Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

Village SINNAR

Connected Load (KW) 5,055.00

Contract Demand (KVA) 5,000

50% of Con. Demand (KVA) 2,500.00

Date of Connection 23-02-2013

Supply at HT Prev. Highest (Mth) APR Bill Demand (KVA) 2106

DTC old trf HT-I C Elec. Duty 10 PART F

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 31-05-2013	86542.000	95493.000	40979.000	0.000	2.262
Previous 30-04-2013	85625.000	94566.000	40911.000		
Difference	917.000	927.000	68.000		
Multiplying Factor	60.0000	60.0000	60.0000	60.000	60.0000
Consumption	55020.000	55620.000	4080.000	0.000	135.720
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000		0.000
Total Consumption	55020.000	55620.000	4080.000	0.000	136.000

Amount in Rs.

Billed Demand (KVA) 2500	@ Rs.	190	Demand Charges	4,75,000.00
Assessed P.F.	Avg. P.F.	.997	RLC Refund	.00
Billed P.F.	L.F.	1	Energy Charges	3,35,690.20
			TOD Tariff EC	-39,006.00
Consumption Type	Units	Rate	Charges Rs.	FAC @ Ps/U 352.13
Industrial	55,020	7.01	385690.20	Electricity Duty 73,983.27
Residential	0	4.82	0.00	Other Charges 0.00
Commercial	0	10.45	0.00	Tax on Sale @ 8 Ps/U 4,401.60
E.D. on (Rs.)	Rate %	Amount Rs.	P.F. Penal Charges / P.F. Incentive	-57,542.54
8,22,036.33	9	73983.27	Charges For Excess Demand	0.00
	15			0.00
	17		Debit Bill Adjustment	0.00
Zone	Units	Demand	Charges Rs.	TOTAL CURRENT BILL 8,42,878.66
A Zone	21,900	136.00	- 54,750.00	Current Interest 10/06/2013 0.00
B Zone	17,220	127.00	0.00	Principle Arrears 2.09
C Zone	5,820	113.00	4,656.00	Interest Arrears 0.00
D Zone	10,080	132.00	11,088.00	Total Bill Amount (Rounded) Rs. 8,42,880.00
(In words) Rupees EIGHT LAKH FORTY-TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY				Delayed Payment Charges Rs. 16,857.57
Security Deposit Held Rs. 1,63,02,000.00				Amount (Rounded) Payable Rs. 859740
Addl. S.D. Demanded Rs. 0.00				Amount Rounded to Nearest Rs. (10/-)
S.D. Arrears Rs. 0.00				

BILL MONTH	APR-13	MAR-13	FEB-13		
UNITS	1,12,260	63,960	3,360		
BILL AMOUNT	12,94,227	9,73,085	2,01,660		

Receipts considered upto 10-Jun-2013; HELP LINE NUMBER => 2462491-95; IGRC ADD-NSKR, MSKDCL, VIDYUT BHAVAN, 1ST FLOOR, Ph.0253-2462491-95, EXTN 221, CGRF ADD-Kharbanda Park, NSK; Cr Adj. Rs. 12600 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 55020@.64 p/u, Amount: 352.13

\*\*\*\* BILL AMOUNT ACCEPTABLE Rs. 834660 IF PAID ON OR BEFORE 17-JUN-13

\*\*\*\* PROMPT DISCOUNT Rs. 8220 IF PAID ON OR BEFORE 17-JUN-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

BILL DATE	11-06-2013	
DUE DATE	25-06-2013	8,42,880.00
IF PAID UPTO	17-06-2013	8,34,660.00
IF PAID AFTER	25-06-2013	8,59,740.00
Last Receipt No./Date :	RTGS /	14-05-2013
Last Month Payment :		12,81,620.00
B. G. Set (KVA) :		.00
Scale / Sector :	Large Scale	Private Sector
Activity :		
Seasonal :	Load Shed Ind	OTHER
Express Feeder Flag :-		Yes
Feeder Voltage (KV) :-		33



पूर्वमान्य  
कर्ज  
आता, तुमचा  
व्यवसाय  
वाढवण्याच्या  
कामाला लागा.

एसएमई खुले मुदत कर्ज



31. 6. 2013

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



Consumer No. 075949022590

Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

Village SINNAR

Connected Load (KW) 5,055.00

Contract Demand (KVA) 5,000

50% of Con. Demand (KVA) 2,500.00

Date of Connection 23-02-2013

Supply at : HT Prev. Highest (Mth) APR Bill Demand (KVA) 2106 Elec. Duty 10  
DTC old trf HT-I C PART F

**JINDAL SAW LTD.**  
SINNAR, NASHIK

15 JUL 2013

**RECEIVED**  
FINANCE & ACCOUNTS

Pin code 422103

Sanctioned Load (KW) 5,055.00

Sanctioned Demand (KVA) 5,000.00

Meter No. 053 - 07409333

Tariff : 55 HT-I C

BILL DATE	10-07-2013	
DUE DATE	24-07-2013	12,79,830.00
IF PAID UPTO	16-07-2013	12,67,380.00
IF PAID AFTER	24-07-2013	13,05,430.00
Last Receipt No./Date :	NSR1300270 / 17-06-2013	
Last Month Payment :	8,34,660.00	
Max. G. Set (KVA) :		.00
Scale / Sector :	Large Scale	Private Sector
Activity :		
Seasonal :	Load Shed Ind	OTHER
Express Feeder Flag :-	Yes	
Feeder Voltage (KV) :-	33	

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 30-06-2013	88507.000	97488.000	41153.000	0.000	34.416
Previous 31-05-2013	86542.000	95493.000	40979.000		
Difference	1965.000	1995.000	174.000		
Multiplying Factor	60.0000	60.0000	60.0000	60.000	60.0000
Consumption	117900.000	119700.000	10440.000	0.000	2064.960
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000		0.000
Total Consumption	117900.000	119700.000	10440.000	0.000	2065.000

Amount in Rs.

Billed Demand (KVA) 2500 @ Rs.	190	Demand Charges	4,75,000.00
Assessed P.F. Avg. P.F.	.996	RLC Refund	.00
Billed P.F. L.F.	3	Energy Charges	8,26,479.00
		TOD Tariff EC	-67,212.00
Consumption Type	Units	Rate	Charges Rs.
Industrial	1,17,900	7.01	826479.00
Residential	0	4.82	0.00
Commercial	0	10.45	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
12,45,491.08	9	112094.20	
	15		
	17		
Zone	Units	Demand	Charges Rs.
A Zone	40,620	2065.00	- 1,01,550.00
B Zone	41,760	1917.00	0.00
C Zone	15,780	1672.00	12,624.00
D Zone	19,740	1515.00	21,714.00
(In words) Rupees TWELVELAKH SEVENTY-NINE THOUSAND EIGHT HUNDRED THIRTY ONLY			
Security Deposit Held Rs.	1,63,02,000.00		
Addl. S.D. Demanded Rs.	0.00		
S.D. Arrears Rs.	0.00		

Demand Charges	4,75,000.00
RLC Refund	.00
Energy Charges	8,26,479.00
TOD Tariff EC	-67,212.00
FAC @ Ps/U	11,224.08
Electricity Duty	1,12,094.20
Other Charges	0.00
Tax on Sale @ 8 Ps/U	9,432.00
P.F. Penal Charges / P.F. Incentive	-87,184.38
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
<b>TOTAL CURRENT BILL</b>	<b>12,79,832.90</b>
Current Interest 09/07/2013	0.00
Principle Arrears	0.75
Interest Arrears	0.00
Total Bill Amount (Rounded) Rs.	12,79,830.00
Delayed Payment Charges Rs.	25,596.66
Amount (Rounded) Payable After 24-07-2013	<b>13,05,430</b>
Amount Rounded to Nearest Rs. (10/-)	



**PRE-APPROVED LOANS**  
Now, get busy with planning your business growth.

**SME OPEN TERM LOAN**



31. 6. 2013

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

BILL MONTH	MAY-13	APR-13	MAR-13	FEB-13		
UNITS	55,020	1,12,260	63,960	3,360		
BILL AMOUNT	8,42,879	12,94,227	9,73,085	2,01,660		

Receipts considered upto 09-Jul-2013; HELP LINE NUMBER => 2462491-95; IGRC ADD-NSKR, MSEDCL, VIDYUT BHAVAN, 1ST FLOOR, Ph.0253-2462491-95, EXTN 221, CGRF ADD-Kharbanda Park, NSK; Cr Adj. Rs. 8220 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 117900@9.52 p/u, Amount: 11224.08

\*\*\*\* BILL AMOUNT ACCEPTABLE Rs. 1267380 IF PAID ON OR BEFORE 16-JUL-13

\*\*\*\* PROMPT DISCOUNT Rs. 12455 IF PAID ON OR BEFORE 16-JUL-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

Amplified  
15/7/13  
can be paid  
15/7



Consumer No. 075949022590  
Consumer Name M/S JINDAL SAW LTD.  
Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

Village SINNAR  
Connected Load (KW) 5,055.00  
Contract Demand (KVA) 5,000  
50% of Con. Demand (KVA) 2,500.00  
Date of Connection 23-02-2013  
Supply at : Prev. Highest (Mth) APR HT

NASIK CIRCLE 600 NASIK RURAL 604 C SINNERT SUB-DIVN. 272 428



BILL DATE	12-08-2013	
DUE DATE	26-08-2013	31,28,530.00
IF PAID UPTO	19-08-2013	30,98,170.00
IF PAID AFTER	26-08-2013	31,91,100.00
Last Receipt No./Date :	NSR1300683 / 16-07-2013	
Last Month Payment :		12,67,380.00
D. G. Set (KVA)		.00
Scale / Sector	Large Scale	Private Sector
Activity		
Seasonal		
	Load Shed Ind	OTHER
	Express Feeder Flag :-	Yes
Feeder Voltage (KV) :-	33	

Billing Date	KWH	old trf	HT-IC	KVAH	PART F	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 31-07-2013	95148.000			104185.000		41658.000	0.000	42.255
Previous 30-06-2013	88507.000			97488.000		41153.000		
Difference	6641.000			6697.000		505.000		
Multiplying Factor	60.0000			60.0000		60.0000	50.000	60.0000
Consumption	398460.000			401820.000		30300.000	0.000	2535.300
Add if L. T. Metering	0.000			0.000		0.000	0.000	0.000
Adjustment	0.000			0.000		0.000	0.000	0.000
Assessed Consumption	0.000			0.000		0.000		
Total Consumption	398460.000			401820.000		30300.000	0.000	2535.000

Billed Demand (KVA)	@ Rs.		Demand Charges
Assessed P.F. 2500	Avg. P.F.	190	4,75,000.00
Billed P.F. .997	L.F.	.997	REG. Charges .00
		11	TOD Tariff EC 27,93,204.60
Consumption Type	Units	Rate	FAC @ Ps/U -2,24,220.00
Industrial	3,98,460	7.01	Electricity Duty -8,048.89
Residential	0	4.82	Other Charges 2,73,234.21
Commercial	0	4.82	Tax on Sale @ Ps/U 0.00
E.D. on (Rs.)	Rate %	10.45	P.F. Penal Charges / P.F. Incentive 31,876.80
			Charges For Excess Demand -2,12,515.50
30,35,935.71	9		0.00
	15		Debit Bill Adjustment 0.00
Zone	Units	Demand	Charges Rs.
A Zone	1,33,080	2535.00	- 3,32,700.00
B Zone	1,52,100	2156.00	0.00
C Zone	53,760	1745.00	43,008.00
D Zone	59,520	1793.00	65,472.00
(In words) Rupees			
THIRTY-ONE LAKH TWENTY-EIGHT THOUSAND FIVE HUNDRED THIRTY ONLY			

Security Deposit Held Rs.	
Addl. S.D. Demanded Rs.	1,63,02,000.00
S.D. Arrears Rs.	0.00

BILL MONTH	JUN-13	MAY-13	APR-13	MAR-13	FEB-13
UNITS	1,17,900	55,020	1,12,260	63,960	3,360
BILL AMOUNT	12,79,833	8,42,879	12,94,227	9,73,065	2,01,660

Receipts considered upto 07-Aug-2013; HELP LINE NUMBER => 2462491-95; IGRC ADD-NSKR, MSEDCL, VIDYUT BHAVAN, 1ST FLOOR, Ph.0253-2462491-95, EXTN 221, CGRF ADD-Kharbanda Park, NSK; Cr Adj. Rs. 12455 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 398460@-2.02 p/u. Amount: -8048.89

\*\*\*\* BILL AMOUNT ACCEPTABLE Rs. 3098170 IF PAID ON OR BEFORE 19-AUG-13  
\*\*\*\* PROMPT DISCOUNT Rs. 30359 IF PAID ON OR BEFORE 19-AUG-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



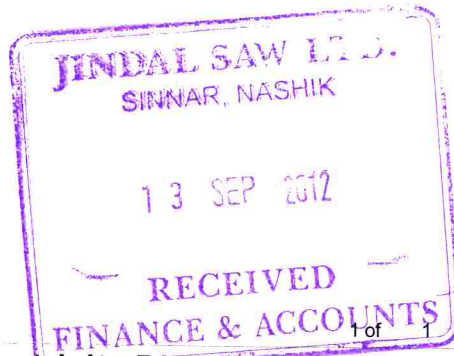
**PRE-APPROVED LOANS**  
Now, get busy with planning your business growth.

**SME OPEN TERM LOAN**



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** **AUG-2013** No. 201308260064420  
NASIK CIRCLE 600 NASIK RURAL 604 C SINNAR I SUB-DIVN. 272

Consumer No. 075949022590 M/S JINDAL

Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

Village SINNAR

Connected Load (KW) 5,055.00

Contract Demand (KVA) 5,000

50% of Con. Demand (KVA) 2,500.00

Date of Connection 23-02-2013

Supply at: HT Prev. Highest JUL

DTC old trf

Pin Code 422103

Sanct. Load (KW) 5,055.00

Sanct. Demand 5,000.00

Meter No. 053 - 07409333

Tariff 55 HT-I C

Bill Demand 2156

HT-I C

Elec. Duty 10

PART F

BILL DATE	10-09-2013
DUE DATE	24-09-2013 53,89,300.00
IF PAID UPTO	16-09-2013 53,36,920.00
IF PAID AFTER	24-09-2013 54,97,090.00
Last Receipt No./Date :	NSR1300918 / 16-08-2013
Last Month Payment :	30,98,170.00
D.G. Set (KVA) :	.00
Scale/Sector :	Large Scale Private Sector
Activity :	
Seasonal :	Load Shed Ind OTHER
Express Feeder Flag :-	Yes
Feeder Voltage (KV) :-	33

Current	31-08-2013	104820.000	113892.000	42171.000	0.000	47.105
Previous	31-07-2013	95148.000	104185.000	41658.000		
Difference		9672.000	9707.000	513.000		
Multiplying Factor		60.0000	60.0000	60.0000	60.000	60.0000
Consumption		580320.000	582420.000	30780.000	0.000	2826.300
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
Total Consumption		580320.000	582420.000	30780.000	0.000	2826.000

Billed Demand (KVA)	2826	@ Rs.	190
Assessed P.F.		Avg. P.F.	.999
B P.F.	.999	L.F.	16

Consumption Type	Units	Rate	Charges Rs.
Industrial	5,80,320	7.01	- 4068043.20
Residential	0	4.82	0.00
Commercial	0	10.45	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
52,38,113.46	9	471430.21	
	15		
	17		

Zone	Units	Demand	Charges Rs.
A Zone	1,92,000	2427.00	- 4,80,000.00
B Zone	2,16,540	2826.00	0.00
C Zone	76,560	1551.00	61,248.00
D Zone	95,220	1874.00	1,04,742.00

FIFTY-THREE LAKH EIGHTY-NINE  
THOUSAND THREE HUNDRED ONLY

Security Deposit Held Rs.	1,63,02,000.00
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	3,98,460	1,17,900	55,020	1,12,260	63,960	3,360
BILL AMOUNT	31,28,531	12,79,833	8,42,879	12,94,227	9,73,085	2,01,660

Demand Charges	5,36,940.00
RLC Refund	.00
Energy Charges + AEC	48,76,835.18
TOD Tariff EC	-3,14,010.00
FAC @ Ps/U	1,38,348.28
Electricity Duty	4,71,430.21
Other Charges	0.00
Tax on Sale @ 8 Ps/U	46,425.60
P.F. Penal Charges/P.F. Inc.	-3,66,667.94
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	53,89,301.33
Current Interest 09/09/2013	0.00
Principle Arrears	0.87
Interest Arrears	0.00
Total Bill (Rounded) Rs.	53,89,300.00
Delayed Payment Charges Rs.	1,07,786.03
Amount Payable After 24-09-2013	5497090
Amount Rounded to Nearest Rs. (10/-)	

Forwarded for Payment  
10/9/13  
Dmt/19  
11/11/13  
Payment can be made  
Receipt 13/19

Additional FAC and AEC are levied as per MERC order. For details, refer circular no 209 on our website; Total AEC Rs. 808791.98; IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; Receipts considered upto 09-Sep-2013; HELP LINE NUMBER => 2462491-95; IGRC ADD-NSKR,MSDCL,VIDYUT BHAVAN,1ST FLOOR,Ph.0253-2462491-95,EXTN 221,CGRF ADD-Kharbanda Park,NSK; Cr Adj. Rs. 30359 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 580320@3.27 p/u. Amount: 18976.46; Addl FAC on Units: 580320@20.57 p/u. Amount:





# Maharashtra State Electricity Distribution Co. Ltd

## ELECTRICITY BILL FOR THE MONTH OF **SEP-2013** No. 201309260065004

NASIK CIRCLE 600 NASIK RURAL 604 C SINNER I SUB-DIVN. 272

Consumer No. 075949022590

M/S JINDAL

Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

BILL DATE	09-10-2013
DUE DATE	23-10-2013 50,02,040.00
IF PAID UPTO	15-10-2013 49,53,440.00
IF PAID AFTER	23-10-2013 51,02,080.00
Last Receipt No./Date :	NSR1301344 / 16-09-2013
Last Month Payment :	53,36,920.00
D.G. Set (KVA)	: .00
Scale/Sector	: Large Scale Private Sector
Activity	:
Seasonal	Load Shed Ind OTHER
Express Feeder Flag :-	Yes
Feeder Voltage (KV) :-	33

Village	SINNAR	Pin Code	422103
Connected Load (KW)	5,055.00	Sanct. Load (KW)	5,055.00
Connected Demand (KVA)	5,000	Sanct. Demand	5,000.00
50% of Con. Demand (KVA)	2,500.00	Meter No.	053 - 07409333
Date of Connection	23-02-2013	Tariff	55 HT-I C
Supply at:	HT	Prev. Highest	AUG Bill Demand 2826
DTC		old trf	HT-I C
		Elec. Duty	10 PART F

Current	30-09-2013	114100.000	123225.000	42868.000	0.000	36.272
Previous	31-08-2013	104820.000	113892.000	42171.000		
Difference		9280.000	9333.000	697.000		
Multiplying Factor		60.0000	60.0000	60.0000	60.000	60.0000
Consumption		556800.000	559980.000	41820.000	0.000	2176.320
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
Total Consumption		556800.000	559980.000	41820.000	0.000	2176.000

Billed Demand (KVA)	2500	@ Rs.	190
Assessed P.F.		Avg. P.F.	.997
Billed P.F.	.997	L.F.	16

Consumption Type	Units	Rate	Charges Rs.
Industrial	5,56,800	7.01	3903168.00
Residential	0	4.82	0.00
Commercial	0	10.45	0.00

E. (Rs.)	Rate %	Amount Rs.
48,60,288.64	9	437425.98
	15	
	17	

Zone	Units	Demand	Charges Rs.
A Zone	1,94,100	1882.00	4,85,250.00
B Zone	2,07,540	2176.00	0.00
C Zone	72,300	2039.00	57,840.00
D Zone	82,860	1497.00	91,146.00

FIFTY LAKH TWO THOUSAND FORTY

ONLY

Security Deposit Held Rs.	1,63,02,000.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	AUG-13	JUL-13	JUN-13	MAY-13	APR-13	MAR-13
UNITS	5,80,320	3,98,460	1,17,900	55,020	1,12,260	63,960
BILL AMOUNT	53,89,301	31,28,531	12,79,833	8,42,879	12,94,227	9,73,085

Demand Charges	4,75,000.00
RLC Refund	.00
Energy Charges + AEC	46,79,180.16
TOD Tariff EC	-3,36,264.00
FAC @ Ps/U	42,372.48
Electricity Duty	4,37,425.98
Other Charges	0.00
Tax on Sale @ 8 Ps/U	44,544.00
P.F. Penal Charges/P.F. Inc.	-3,40,220.20
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	50,02,038.42
Current Interest 07/10/2013	0.00
Principle Arrears	1.20
Interest Arrears	0.00
Total Bill (Rounded) Rs.	50,02,040.00
Delayed Payment Charges Rs.	1,00,040.77
Amount Payable After 23-10-2013	5102080
Amount Rounded to Nearest Rs. (10/-)	



Additional FAC and AEC are levied as per MERC order. For details, refer circular no 209 on our website; **Total AEC Rs. 776012.16**; IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE [www.mahadiscom.in](http://www.mahadiscom.in); Receipts considered upto 07-Oct-2013; HELP LINE NUMBER => 2462491-95; IGRC ADD-NSKR, MSEDCL, VIDYUT BHAVAN, 1ST FLOOR, Ph.0253-2462491-95, EXTN 221, CGRF ADD-Kharbanda Park, NSK; Cr Adj. Rs. 52381 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 556800@-12.96 p/u, Amount: -72161.28; Addl FAC on Units: 556800@20.57 p/u, Amount: 113533.76

BILL AMOUNT ACCEPTABLE Rs. 4953440 IF PAID ON OR BEFORE 15-OCT-13

PROMPT DISCOUNT Rs. 48603 IF PAID ON OR BEFORE 15-OCT-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](mailto:htconsumer@mahadiscom.in) for any Clarification/Query or Grievance.

*R. Saw*  
4/10/13



Consumer No. 075949022590  
Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

Village SINNAR Pin Code 422103  
Connected Load (KW) 5,055.00 Sanct. Load (KW) 5,055.00  
Contract Demand (KVA) 5,000 Sanct. Demand 5,000.00  
50% of Con. Demand (KVA) 2,500.00 Meter No. 053 - 07409333  
Date of Connection 23-02-2013 Tariff 55 HT-I C

Supply at: HT Prev. Highest AUG Bill Demand 2826 Elec. Duty 10  
DTC old trf HT-I C PART F

BILL DATE	11-11-2013	
DUE DATE	25-11-2013	33,08,070.00
IF PAID UPTO	18-11-2013	32,75,910.00
IF PAID AFTER	25-11-2013	33,74,230.00
Last Receipt No./Date :	NSR1301684 / 12-10-2013	
Last Month Payment :	49,53,440.00	
D.G. Set (KVA) :		.00
Scale/Sector :	Large Scale Private Sector	
Activity :		
Seasonal :	Load Shed Ind OTHER	
Express Feeder Flag :-	Yes	
Feeder Voltage (KV) :-	33	

Cu	31-10-2013	119834.000	128989.000	43156.000	0.000	31.604
Pi	30-09-2013	114100.000	123225.000	42868.000		
D		5734.000	5764.000	288.000		
Multiplying Factor		60.0000	60.0000	60.0000	60.000	60.0000
Consumption		344040.000	345840.000	17280.000	0.000	1896.240
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
Total Consumption		344040.000	345840.000	17280.000	0.000	1896.000

Billed Demand (KVA)	2500	@ Rs.	190
Assessed P.F.		Avg. P.F.	.999
Billed P.F.	.999	L.F.	9

Consumption Type	Units	Rate	Charges Rs.
Industrial	3,44,040	7.01	2411720.40
Residential	0	4.82	0.00
Commercial	0	10.45	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
32,16,227.29	9	289460.46
	15	
	17	

Zone	Units	Demand	Charges Rs.
A Zone	1,15,200	1680.00	- 2,88,000.00
B Zone	1,28,340	1657.00	0.00
C Zone	44,220	1583.00	35,376.00
D Zone	56,280	1896.00	61,908.00

THIRTY-THREE LAKH EIGHT  
THOUSAND SEVENTY ONLY

Security Deposit Held Rs.	1,63,02,000.00
Add Demand Rs.	0.00
S.D. Rs.	0.00

BILL MONTH	SEP-13	AUG-13	JUL-13	JUN-13	MAY-13	APR-13
UNITS	5,56,800	5,80,320	3,98,460	1,17,900	55,020	1,12,260
BILL AMOUNT	50,02,038	53,89,301	31,28,531	12,79,833	8,42,879	12,94,227

Demand Charges	4,75,000.00
RLC Refund	.00
Energy Charges + AEC	28,91,208.95
TOD Tariff EC	-1,90,716.00
FAC @	40,734.34
Electricity Duty	2,89,460.46
Other Charges	0.00
Tax on Sale @ 8	27,523.20
P.F. Penal Charges/P.F. Inc.	-2,25,135.91
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	33,08,075.04
Current Interest 09/11/2013	0.00
Principle Arrears	-3.38
Interest Arrears	0.00
Total Bill (Rounded) Rs.	33,08,070.00
Delayed Payment Charges Rs.	66,161.50
Amount Payable After 25-11-2013	33,74,230
Amount Rounded to Nearest Rs. (10/-)	

In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. Additional FAC and AEC are levied as per MERC order. For details, refer circular no 209 on our website; Total AEC Rs. 479488.55; IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE [www.mahadiscom.in](http://www.mahadiscom.in); Receipts considered upto 09-Nov-2013; HAPPY DIWALI; HELP LINE NUMBER => 2462491-95; IGRC ADD-NSKR,MSEDCL,VIDYUT BHAVAN,1ST FLOOR,Ph.0253-2462491-95,EXTN 221,CGRF ADD-Kharbanda Park,NSK; Cr Adj. Rs. 48603 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 344040@-8.73 p/u, Amount: -30034.69; Addl FAC on Units: 344040@20.57 p/u, Amount: 70769.03

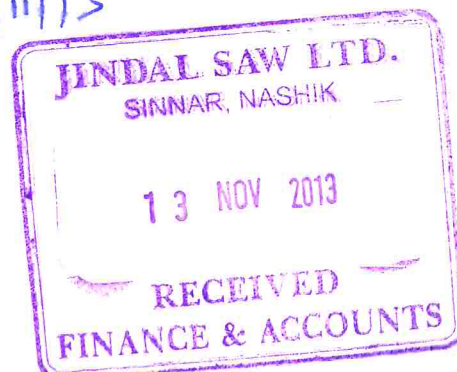
\*\*\*\* BILL AMOUNT ACCEPTABLE Rs. 3275910 IF PAID ON OR BEFORE 18-NOV-13  
\*\*\*\* PROMPT DISCOUNT Rs. 32162 IF PAID ON OR BEFORE 18-NOV-13  
\*\*\*\* IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.  
\*\*\*\* A Special desk is operational for HT Consumers, Please contact: [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any Clarification/Query or Grievance.

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

Bill checked  
Shamshad  
Sr. Exec 12/11/2013

12/11/2013

12/11/2013





Vidya Prakash  
Pls. analyse & revert.  
(1) 11-12-13



# Maharashtra State Electricity Distribution Co. Ltd ELECTRICITY BILL FOR THE MONTH OF

NASIK CIRCLE 600

NASIK RURAL 604 C

SINNER I SUB-DIVN. 272

1 of 1

Consumer No. 075949022590

M/S JINDAL

Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

Village SINNAR

Pin Code 422103

Connected Load (KW) 5,055.00

Sanct. Load (KW) 5,055.00

Contract Demand (KVA) 5,000

Sanct. Demand 5,000.00

50% of Con. Demand (KVA) 2,500.00

Meter No. 053 - 07409333

Date of Connection 23-02-2013

Tariff 55 HT-I C

Supply at: HT Prev. Highest AUG Bill Demand 2826 Elec. Duty 10  
DTC old trf HT-I C PART F

BILL DATE	10-12-2013
DUE DATE	24-12-2013
IF PAID UPTO	16-12-2013
IF PAID AFTER	24-12-2013
Last Receipt No./Date :	NS01303472 / 30-11-2013
Last Month Payment :	32,75,910.00
D.G. Set (KVA)	:
Scale/Sector	: Large Scale Private Sector
Activity	:
Seasonal	Load Shed Ind OTHER
Express Feeder Flag :-	Yes
Feeder Voltage (KV) :-	33

Current	01-12-2013	126925.000	136133.000	43637.000	37.880
Previous	31-10-2013	119834.000	128989.000	43156.000	
Difference		7091.000	7144.000	481.000	
Multiplying Factor		60.0000	60.0000	60.0000	60.0000
Consumption		425460.000	428640.000	28860.000	2272.800
LT Metering		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
Total Consumption		425460.000	428640.000	28860.000	2273.000

Billed Demand (KVA)	2500	@ Rs.	190
Assessed P.F.		Avg. P.F.	.998
Billed P.F.	.998	L.F.	11

Consumption Type	Units	Rate	Charges Rs.
Industrial	4,25,460	7.01	2982474.60
Residential	0	4.82	0.00
Commercial	0	10.45	0.00
E.I. (Rs.)	Rate %	Amount Rs.	
38,64,094.16	9	347768.47	
	15		
	17		

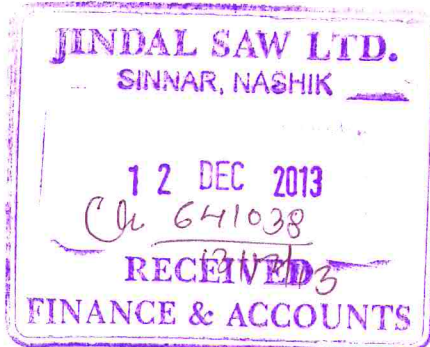
Zone	Units	Demand	Charges Rs.
A Zone	1,42,860	2273.00	- 3,57,150.00
B Zone	1,59,660	1574.00	0.00
C Zone	60,120	1601.00	48,096.00
D Zone	62,820	1535.00	69,102.00

THIRTY-NINE LAKH SEVENTY-FIVE  
THOUSAND FOUR HUNDRED TEN ONLY

Security Deposit Held Rs.	1,63,02,000.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	OCT-13	SEP-13	AUG-13	JUL-13	JUN-13	MAY-13
UNITS	3,44,040	5,56,800	5,80,320	3,98,460	1,17,900	55,020
BILL AMOUNT	33,08,075	50,02,038	53,89,301	31,28,531	12,79,833	8,42,879

Demand Charges	4,75,000.00
RLC Refund	.00
Energy Charges + AEC	35,75,438.20
TOD Tariff EC	-2,39,952.00
FAC @ Ps/U	53,607.96
Electricity Duty	3,47,768.47
Other Charges	0.00
Tax on Sale @ 8 Ps/U	34,036.80
P.F. Penal Charges/P.F. Inc.	-2,70,486.59
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	39,75,412.84
Current Interest 09/12/2013	0.00
Principle Arrears	-0.34
Interest Arrears	0.00
Total Bill (Rounded) Rs.	39,75,410.00
Delayed Payment Charges Rs.	79,508.26
Amount Payable After 24-12-2013	4054920
Amount Rounded to Nearest Rs. (10/-)	



667337.84

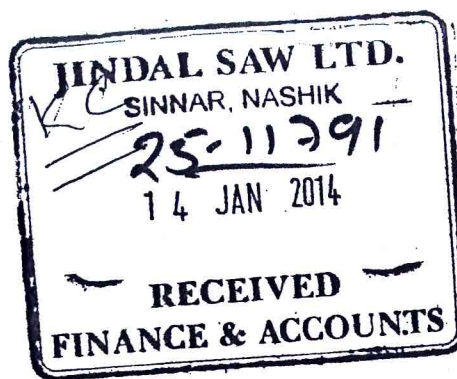
In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. Additional FAC and AEC are levied as per MERC order. For details, refer circular no 209 on our website; Total AEC Rs. 592963.6; IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; Receipts considered upto 09-Dec-2013; HELP LINE NUMBER => 2462491-95; IGRC ADD-NSKR,MSEDCL,VIDYUT BHAVAN,1ST FLOOR,Ph.0253-2462491-95,EXTN 221,CGRF ADD-Kharbanda Park,NSK; Cr Adj. Rs. 32162 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 425460@-7.97 p/u, Amount: -33909.16; Addl FAC on Units: 425460@20.57 p/u, Amount: 87517.12  
\*\*\*\* BILL AMOUNT ACCEPTABLE Rs. 3936770 IF PAID ON OR BEFORE 16-DEC-13  
\*\*\*\* PROMPT DISCOUNT Rs. 38641 IF PAID ON OR BEFORE 16-DEC-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

R. Saha 11/12/13

checked and verified by 11/12/13





1 of 1

**Maharashtra State Electricity Distribution Co. Ltd**  
ELECTRICITY BILL FOR THE MONTH OF DEC-2013 No. 201312260066576  
NASIK CIRCLE 600 NASIK RURAL 604 C SINNAR I SUB-DIVN. 272

1

Consumer No. 075949022590  
Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

Age SINNAR  
Connected Load (KW) 5,055.00  
Contract Demand (KVA) 5,000  
% of Con. Demand (KVA) 2,500.00  
Date of Connection 23-02-2013  
Pin Code 422103  
Sanct. Load (KW) 5,055.00  
Sanct. Demand 5,000.00  
Meter No. 053 - 07409333  
Tariff 55 HT-I C

Supply at: HT Prev. Highest AUG Bill Demand 2826 Elec. Duty 10  
DTC old trf HT-I C PART F

BILL DATE	09-01-2014
DUE DATE	23-01-2014
IF PAID UPTO	15-01-2014
IF PAID AFTER	23-01-2014
Last Receipt No./Date :	NSR1302517 / 14-12-2013
Last Month Payment :	39,36,770.00
D.G. Set (KVA)	: .00
Scale/Sector	: Large Scale Private Sector
Activity	:
Seasonal	Load Shed Ind OTHER
Express Feeder Flag :-	Yes
Feeder Voltage (KV) :-	33

Current	31-12-2013	136071.000	145343.000	44358.000	0.000	31.643
Previous	01-12-2013	126925.000	136133.000	43637.000		
Reference		9146.000	9210.000	721.000		
Multiplying Factor		60.0000	60.0000	60.0000	60.000	60.0000
Consumption		548760.000	552600.000	43260.000	0.000	1898.580
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
Actual Consumption		548760.000	552600.000	43260.000	0.000	1899.000

Contract Demand (KVA)	2500	@ Rs.	190
Assessed P.F.		Avg. P.F.	.997
Actual P.F.	.997	L.F.	15

Consumption Type	Units	Rate	Charges Rs.
Industrial	5,48,760	7.01	3846807.60
Commercial	0	4.82	0.00
Residential	0	10.45	0.00
on (Rs.)	Rate %	Amount Rs.	
47,78,412.17	9	430057.10	
	15		
	17		

Zone	Units	Demand	Charges Rs.
A Zone	2,07,360	1753.00	5,18,400.00
B Zone	1,93,680	1729.00	0.00
C Zone	71,460	1899.00	57,168.00
D Zone	76,260	1510.00	83,886.00

FORTY-NINE LAKH  
SEVENTEENTHUSAND EIGHT HUNDRED EIGHTY ONLY

Security Deposit Held Rs.	1,63,02,000.00
Security Deposit Demanded Rs.	0.00
Arrears Rs.	0.00

MONTH	NOV-13	OCT-13	SEP-13	AUG-13	JUL-13	JUN-13
Amount	4,25,460	3,44,040	5,56,800	5,80,320	3,98,460	1,17,900
Amount	39,75,413	33,08,075	50,02,038	53,89,301	31,28,531	12,79,833

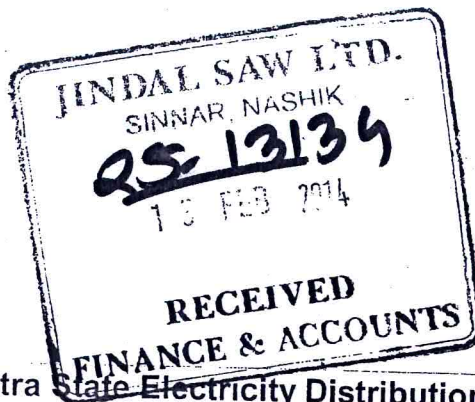
Demand Charges	4,75,000.00
RLC Refund	.00
Energy Charges + AEC	46,11,614.41
TOD Tariff EC	3,77,346.00
FAC @	69,143.76
Electricity Duty	4,30,057.10
Other Charges	0.00
Tax on Sale @ 8	43,900.80
P.F. Penal Charges/P.F. Inc.	3,34,488.85
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	49,17,881.22
Current Interest	08/01/2014 0.00
Principle Arrears	1.50
Interest Arrears	0.00
Total Bill (Rounded) Rs.	49,17,880.00
Delayed Payment Charges Rs.	98,357.62
Amount Payable After 23-01-2014	50,16,240
Amount Rounded to Nearest Rs. (10/-)	

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R. S. S.

In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. Additional FAC and AEC are levied as per MERC order. For details, refer circular no 209 on our website. Total AEC Rs. 764806.81. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; HAPPY NEW YEAR!!! PLEASE SUBMIT YOUR PAN CARD NO & E-MAIL ID; HELP LINE NUMBER -> 2462491-95; IGRC ADD-NSKR/MSDCL, VIDYUT BHAVAN, 1ST FLOOR, PH-253-2462491-95, EXTN 221, CGRE ADD-Kharbanda Park, NSK; Cr Adj. Rs. 38641 of type PROMPT PAYMENT DISCOUNT (Arrears); BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 548760@-7.97 p/u; Amount: -43736.17; Addl FAC on Units: 548760@20.57 p/u; Amount: 112879.93  
PROMPT DISCOUNT Rs. 47784 IF PAID ON OR BEFORE 15-JAN-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.





**Maharashtra State Electricity Distribution Co. Ltd**  
**ELECTRICITY BILL FOR THE MONTH OF JAN-2014** No. 201401260067099  
 NASIK CIRCLE 600 NASIK RURAL 604 C SINNAR I SUB-DIVN. 272

Consumer No. 075949022590  
 Consumer Name M/S JINDAL SAW LTD.  
 Address GAT. NO. 161,  
 MALEGAON, TAL. SINNAR

BILL DATE	10-02-2014
DUE DATE	24-02-2014
IF PAID UPTO	17-02-2014
IF PAID AFTER	24-02-2014
Last Receipt No./Date :	NS01400132 / 27-01-2014
Last Month Payment :	48,70,100.00
D.G. Set (KVA)	: .00
Scale/Sector	: Large Scale Private Sector
Activity	:
Seasonal	: Load Shed Ind OTHER
Express Feeder Flag :-	Yes
Feeder Voltage (KV) :-	33

Village SINNAR Pin Code 422103  
 Connected Load (KW) 5,055.00 Sanct. Load (KW) 5,055.00  
 Contract Demand (KVA) 5,000 Sanct. Demand 5,000.00  
 50% of Con. Demand (KVA) 2,500.00 Meter No. 053 - 07409333  
 Date of Connection 23-02-2013 Tariff 55 HT-I C  
 Supply at: HT Prev. Highest AUG Bill Demand 2826 Elec. Duty 10  
 DTC old trf HT-I C PART F

Current	31-01-2014	147711.000	157019.000	44898.000	0.000	36.493
Previous	31-12-2013	136071.000	145343.000	44358.000		
Difference		11640.000	11676.000	540.000		
Multiplying Factor		60.0000	60.0000	60.0000	60.0000	60.0000
Consumption		698400.000	700560.000	32400.000	0.000	2189.580
LT Metering		0.000	0.000	0.000	0.000	0.000
Adjustment		0.000	0.000	0.000	0.000	0.000
Assessed Consump		0.000	0.000	0.000		
Total Consumption		698400.000	700560.000	32400.000	0.000	2190.000

Billed Demand (KVA)	2500	@ Rs.	190	Demand Charges	4,75,000.00
Assessed P.F.		Avg. P.F.	.999	RLC Refund	.00
Billed P.F.		L.F.	19	Energy Charges	48,95,784.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	4,84,200.00
Domestic	6,98,400	7.01	4895784.00	FAC @	0.00
Commercial	0	4.82	0.00	Electricity Duty	4,39,792.56
Industrial	0	10.45	0.00	Other Charges	0.00
Rate %	Rate %	Amount Rs.		Tax on Sale @ 8	55,872.00
48,86,584.00	9	439792.56		P.F. Penal Charges/P.F. Inc.	3,42,060.88
	15			Charges For Excess Demand	0.00
	17				0.00
Zone	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
A Zone	2,64,420	2190.00	6,61,050.00	TOTAL CURRENT BILL	50,40,187.68
B Zone	2,48,940	1641.00	0.00	Current Interest 08/02/2014	0.00
C Zone	88,980	1714.00	71,184.00	Principle Arrears	-1.28
D Zone	96,060	1496.00	1,05,666.00	Interest Arrears	0.00
				Total Bill (Rounded) Rs.	50,40,190.00
				Delayed Payment Charges Rs.	1,00,803.75
				Amount Payable After 24-02-2014	5140990
				Amount Rounded to Nearest Rs. (10/-)	

FIFTY LAKH FORTY THOUSAND ONE HUNDRED NINETY ONLY		Delayed Payment Charges Rs.	1,00,803.75			
		Amount Payable After 24-02-2014	5140990			
		Amount Rounded to Nearest Rs. (10/-)				
Security Deposit Held Rs.	1,63,02,000.00					
Idl. S.D. Demanded Rs.	0.00					
D. Arrears Rs.	0.00					
LL MONTH	DEC-13	NOV-13	OCT-13	SEP-13	AUG-13	JUL-13
ITS	5,48,760	4,25,460	3,44,040	5,56,800	5,80,320	3,98,460
LL AMOUNT	49,17,881	39,75,413	33,08,075	50,02,038	53,89,301	31,28,531

This bill is based on prevailing MERC Tariff less direct subsidy 1139361.38 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); HELP LINE NUMBER => 2462491-95; IGRC ADD- NSKRMSEDC/VIDYUT BHAVAN, 1ST FLOOR, Ph.0253-2462491-95, EXTN 221, CGRF ADD-Kharbanda Park, NSK; Cr Adj. Rs. 47784 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14  
 \*\*\* PROMPT DISCOUNT Rs. 48866 IF PAID ON OR BEFORE 17-FEB-14  
 \*\*\*\*\* IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.  
 \*\*\*\*\* Special check is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

*12/02/2014*  
*12/12/14*  
*OK*  
*12/12/14*



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

**FEB-2014** No. 201402260067682

NASIK CIRCLE 600

NASIK RURAL 604 C

SINNER I SUB-DIVN. 272

Consumer No. 075949022590

M/S JINDAL

Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

BILL DATE	10-03-2014
DUE DATE	24-03-2014
IF PAID UPTO	18-03-2014
IF PAID AFTER	24-03-2014

Last Receipt No./Date : NSR1400553 / 15-02-2014

Last Month Payment : 49,91,320.00

Village SINNAR

Pin Code 422103

Connected Load (KW) 5,055.00

Sanct. Load (KW) 5,055.00

Contract Demand (KVA) 5,000

Sanct. Demand 5,000.00

50% of Con. Demand (KVA) 2,500.00

Meter No. 053 - 07409333

Date of Connection 23-02-2013

Tariff 55 HT-I C

Supply at: HT Prev. Highest AUG Bill Demand 2826

Elec. Duty 10

DTC old trf HT-I C

Current	28-02-2014	159074.000	168421.000	45473.000	0.000	35.041
Previous	31-01-2014	147711.000	157019.000	44898.000		
Difference		11363.000	11402.000	575.000		
Multiplying Factor		60.0000	60.0000	60.0000	60.000	60.0000
Consumption		681780.000	684120.000	34500.000	0.000	2102.460
LT Metering		0.000	0.000	0.000	0.000	0.000
Adjustment		0.000	0.000	0.000	0.000	0.000
Assessed Consump		0.000	0.000	0.000		0.000
Total Consumption		681780.000	684120.000	34500.000	0.000	2102.000

Billed Demand (KVA)	2500	@ Rs.	190
Assessed P.F.		Avg. P.F.	.999
Billed P.F.	.999	L.F.	20

Demand Charges 4,75,000.00

RLC Refund .00

Energy Charges 47,79,277.80

TOD Tariff EC -3,98,406.00

FAC @ Ps/U 32,316.37

Electricity Duty 4,39,936.94

Other Charges 0.00

Tax on Sale @ 8 Ps/U 54,542.40

P.F. Penal Charges/P.F. Inc. -3,42,173.17

Charges For Excess Demand 0.00

Debit Bill Adjustment 0.00

TOTAL CURRENT BILL 50,40,494.34

Current Interest 08/03/2014 0.00

Principle Arrears 0.40

Interest Arrears 0.00

Total Bill (Rounded) Rs. 50,40,490.00

Delayed Payment Charges Rs. 1,00,809.89

Amount Payable After 24-03-2014 5141300

Amount Rounded to Nearest Rs. (10/-)

Consumption Type	Units	Rate	Charges Rs.
Residential	6,81,780	7.01	4779277.80
Commercial	0	4.82	0.00
E.D. on (Rs.)	0	10.45	0.00
48,88,188.17	9		439936.94
	15		
	17		
Zone	Units	Demand	Charges Rs.
A Zone	2,33,340	2102.00	5,83,350.00
B Zone	2,57,220	2019.00	0.00
C Zone	84,660	1824.00	67,728.00
D Zone	1,06,560	2081.00	1,17,216.00

FIFTY LAKEH FORTY THOUSAND FOUR

HUNDRED NINETY ONLY

Security Deposit Held Rs. 1,63,02,000.00

Addl. S.D. Demanded Rs. 0.00

S.D. Arrears Rs. 0.00

BILL MONTH	JAN-14	DEC-13	NOV-13	OCT-13	SEP-13	AUG-13
UNITS	6,98,400	5,48,760	4,25,460	3,44,040	5,56,800	5,80,320
BILL AMOUNT	50,40,188	49,17,881	39,75,413	33,08,075	50,02,038	53,89,301

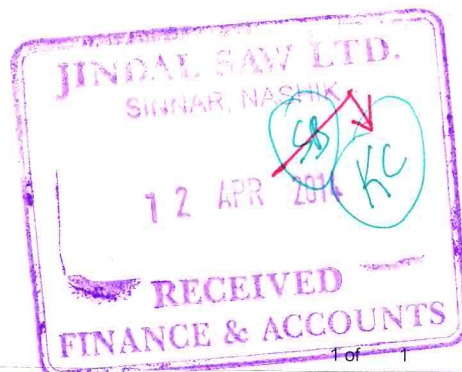
This bill is based on prevailing MERC Tariff less direct subsidy 695415.6 from GOM given vide G.R. No. 278 dt. 29.01.2014; In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; HELP LINE NUMBER => 2462491-95; IGRC ADD- NSKR, MSEDC, VIDYUT BHAVAN, 1ST FLOOR, Ph. 0253-2462491-95, EXTN 221, CGRF ADD-Kharbanda Park, NSK; Cr Adj. Rs. 48866 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 681780@4.74 p/u, Amount: 32316.37

\*\*\*\* PROMPT DISCOUNT Rs. 48882 IF PAID ON OR BEFORE 18-MAR-14

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

OK  
13/03/2014  
13/3/14





# Maharashtra State Electricity Distribution Co. Ltd ELECTRICITY BILL FOR THE MONTH OF MAR-2014 No. 201403260068239

NASIK CIRCLE 600 NASIK RURAL 604 C SINNER I SUB-DIVN. 272 1

Consumer No. 075949022590  
Consumer Name M/S JINDAL SAW LTD.

Address GAT. NO. 161,  
MALEGAON, TAL. SINNAR

BILL DATE 10-04-2014  
DUE DATE 24-04-2014 62,84,850.00  
IF PAID UPTO 16-04-2014 62,23,910.00  
IF PAID AFTER 24-04-2014 64,10,550.00  
Last Receipt No./Date : NSR1400924 / 14-03-2014  
Last Month Payment : 49,91,610.00

Village SINNAR Pin Code 422103 D.G. Set (KVA) : 00  
Connected Load (KW) 5,055.00 Sanct. Load (KW) 5,055.00 Scale/Sector : Large Scale Private Sector  
Contract Demand (KVA) 5,000 Sanct. Demand 5,000.00 Activity :  
50% of Con. Demand (KVA) 2,500.00 Meter No. 053 - 07409333 Seasonal Load Shed Ind OTHER  
Date of Connection 23-02-2013 Tariff 55 HT-I C Express Feeder Flag :- Yes  
Supply at: HT Prev. Highest AUG Bill Demand 2826 Elec. Duty 10 Feeder Voltage (KV) :- 33  
DTC old trf HT-I C PART F

Current	31-03-2014	173413.000	182813.000	46275.000	32.514
Previous	28-02-2014	159074.000	168421.000	45473.000	
Difference		14339.000	14392.000	802.000	
Multiplying Factor		60.0000	60.0000	60.0000	60.0000
Consumption		860340.000	863520.000	48120.000	1950.840
LT Metering		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
Total Consumption		860340.000	863520.000	48120.000	1951.000

Billed Demand (KVA) 2500 @ Rs. 190 Demand Charges 4,75,000.00  
Assessed P.F. Avg. P.F. .998 RLC Refund .00  
Billed P.F. .998 L.F. 23 Energy Charges 60,30,983.40  
TOD Tariff EC -5,59,050.00

Consumption Type	Units	Rate	Charges Rs.
Industrial	8,60,340	7.01	6030983.40
Residential	0	4.82	0.00
Commercial	0	10.45	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
60,94,137.57	9	548472.38	
	15		
	17		

Zone	Units	Demand	Charges Rs.
A Zone	3,13,500	1933.00	7,83,750.00
B Zone	3,12,540	1930.00	0.00
C Zone	1,10,100	1888.00	88,080.00
D Zone	1,24,200	1951.00	1,36,620.00

SIXTY-TWO LAKH EIGHTY-FOUR  
THOUSAND EIGHT HUNDRED FIFTY ONLY

Security Deposit Held Rs. 1,63,02,000.00  
Addl. S.D. Demanded Rs. 0.00  
S.D. Arrears Rs. 0.00

BILL MONTH	FEB-14	JAN-14	DEC-13	NOV-13	OCT-13	SEP-13
UNITS	6,81,780	6,98,400	5,48,760	4,25,460	3,44,040	5,56,800
BILL AMOUNT	50,40,494	50,40,188	49,17,881	39,75,413	33,08,075	50,02,038

## MERC BILL

Demand Charge 4,75,000.00  
RLC Refund .00  
EC+IC+GC+TC 73,90,320.60  
TOD Tariff EC -5,59,050.00  
FCA Amt 1,47,204.17  
Exc. Duty 6,70,812.73  
Other Charges 0.00  
Tax On Sale 68,827.20  
PF Charges -5,21,743.23  
Demand Penalty 0.00  
FPA Rebate 0.00

This bill is based on prevailing MERC Tariff less direct subsidy 1386523.95 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; HELP LINE NUMBER => 2462491-95; IGRC ADD- NSKR, MSIEDCL, VIDYUT BHAVAN, 1ST FLOOR, Ph.0253-2462491-95, EXTN 221, CGRF ADD-Kharbanda Park, NSK; Cr Adj. Rs. 48882 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 16302000 EXPIRY DATE 31-MAY-14; FAC on Units: 860340@17.11 p/u, Amount: 147204.17  
\*\*\*\* PROMPT DISCOUNT Rs. 60941 IF PAID ON OR BEFORE 16-APR-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

6410550  
Amount Payable After 24-04-2014  
Amount Rounded to Nearest Rs. (1)  
11/4/14  
11/04/2014