



Maharashtra State Electricity Distribution Co. Ltd

ELECTRICITY BILL FOR THE MONTH OF APR -2014 No. 201404559538021

NASIK URBAN CIRCLE 595 NASIK URBAN DIV I 040 A SATPUR SDN.(U) NSK 253 1

Consumer No. 049069000664 **M/S BOSCH**
Consumer Name M/S BOSCH LIMITED
Address PLOT NO 75 MIDC SATPUR
 NASHIK-7

BILL DATE	10-05-2014	
DUE DATE	24-05-2014	4,51,00,220.00
IF PAID UPTO	16-05-2014	4,46,50,650.00
IF PAID AFTER	24-05-2014	4,60,02,220.00
Last Receipt No./Date : RTGS / 15-04-2014		
Last Month Payment : 4,32,68,980.00		
D.G. Set (KVA)	:	.00
Scale/Sector	:	Large Scale
Activity	:	ENGINEERING
Seasonal		Load Shed Ind INDUST
		Express Feeder Flag :- Yes
Feeder Voltage (KV) :-	132	

Village SATPUR **Pin Code** 422007
Connected Load (KW) 44,199.00 **Sanct. Load (KW)** 44,199.00
Contract Demand (KVA) 17,000 **Sanct. Demand** 17,000.00
50% of Con. Demand (KVA) 8,500.00 **Meter No.** 055 _ APMB5936
Date of Connection 06-03-1974 **Tariff** 55 HT-I C
Supply at: HT **Prev. Highest** MAR **Bill Demand** 11218 **Elec. Duty** 10
 DTC old trf HT-I C PART F

Current	03-05-2014	4641.000	4662.000	181.000	13.062
Previous	14-04-2014	416.000	435.000	43.000	
Difference		4225.000	4227.000	138.000	
Multipling Factor		900.0000	900.0000	900.0000	900.0000
Consumption		3802500.000	3804300.000	124200.000	11755.800
LT Metering		0.000	0.000	0.000	0.000
Adjustment		2724000.000	2725000.000	55000.000	
Assessed Consump		0.000	0.000	0.000	0.000
Total Consumption		6526500.000	6529300.000	179200.000	11756.000

Billed Demand (KVA)	11250	@ Rs.	190
Assessed P.F.		Avg. P.F.	1.000
Billed P.F.	1.000	L.F.	50

Consumption Type	Units	Rate	Charges Rs.
Industrial	65,26,500	7.01	45750765.00
Residential	0	4.82	0.00
Commercial	0	10.45	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
4,49,56,409.60	9	4046076.86
	15	
	17	

Zone	Units	Demand	Charges Rs.
A Zone	20,33,500	11756.00	- 50,83,750.00
B Zone	25,17,800	11250.00	0.00
C Zone	8,61,300	10913.00	6,89,040.00
D Zone	11,13,900	10771.00	12,25,290.00

FOUR CRORE FIFTY-ONE LAKH TWO HUNDRED TWENTY ONLY

Security Deposit Held Rs.	5,63,00,000.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	MAR-14	FEB-14	JAN-14	DEC-13	NOV-13	OCT-13
UNITS	61,77,000	52,58,000	53,77,000	57,71,000	50,45,000	56,59,000
BILL AMOUNT	4,37,04,482	3,66,25,902	3,64,49,566	4,78,29,998	4,20,70,080	4,70,27,924

Demand Charges	21,37,500.00
RLC Refund	.00
Energy Charges	4,57,50,765.00
TOD Tariff EC	-31,69,420.00
FAC @	Ps/U
	2,37,564.60
Electricity Duty	40,46,076.86
Other Charges	0.00
Tax on Sale @ 8	Ps/U
	5,22,120.00
P.F. Penal Charges/P.F. Inc.	-31,46,948.67
Charges For Excess Demand	0.00
EHV Rebate	-12,77,440.35
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	4,51,00,217.44
Current Interest	08/05/2014 0.00
Principle Arrears	-2.02
Interest Arrears	0.00
Total Bill (Rounded) Rs.	4,51,00,220.00
Delayed Payment Charges Rs.	9,02,004.35
Amount Payable After 24-05-2014	46002220
Amount Rounded to Nearest Rs. (10/-)	

MERC BILL	
Demand Charges	21,37,500.00
RLC Refund	.00
EC+IC+GC+TC	5,60,62,635.00
TOD Tariff EC	-31,69,420.00
FCA Amt	2,37,564.60
Elec. Duty	49,74,145.16
Other Charges	0.00
Tax On Sale	5,22,120.00
PF Charges	-38,68,779.57
Demand Penalty	0.00
EHV Rebate	-15,86,796.45
Adjustment Amt.	0.00
Bill Amount	5,53,08,968.74

This bill is based on prevailing MERC Tariff less direct subsidy 10208751.3 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; IGRC ADD-NUC, Prosper Park, Shingada Talav, Nashik. Ph.No.-0253-2308003/4, CGRF ADD-Kharbanda Park, NSK; PAYMENTS BY CHEQUE will be accepted; Cr Adj. Rs. 435502 of type PROMPT PAYMENT DISCOUNT included in arrears; BG AMOUNT 56300000 EXPIRY DATE 31-MAY-14; FAC on Units: 6526500@3.64 p/u, Amount: 237564.6

**** PROMPT DISCOUNT Rs. 449564 IF PAID ON OR BEFORE 16-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

Consumer No. 049069000664

M/S BOSCH

Consumer Name M/S BOSCH LIMITED

Address PLOT NO 75 MIDC SATPUR
NASHIK-7

Village SATPUR

Pin code 422007

Connected Load (KW) 39,899.00

Sanctioned Load (KW) 39,899.00

Contract Demand (KVA) 12,500

Sanctioned Demand (KVA) 12,300.00

50% of Con. Demand (KVA) 6,250.00

Meter No. 055 - APMB2824

Date of Connection 06-06-1974

Tariff: 55 HT-C

Supply at HT Prev. Highest (Mth) MAR Bill Demand (KVA) 1343

Feeder Voltage (KV) :- 132

DTC old HT HT-C

BILL DATE	10-05-2013	
DUE DATE	24-05-2013	4,25,73,600.00
IF PAID UPTO	16-05-2013	4,21,08,580.00
IF PAID AFTER	24-05-2013	4,34,94,150.00
Last Receipt No./Date :	RIGS /	15-04-2013
Last Month Payment :		4,78,40,320.00
D. S. Set (KVA) :		.00
Scale / Sector :	Large Scale	
Activity :	ENGINEERING	
Seasonal :	Load Shed Ind	INDUST
Express Feeder Flag :-		Yes

Reading Date	KWH	KVAH	PKVAH (LAG)	KW (MD)	KVA (MD)
Current 01-06-2013	107611.000	107653.000	2804.000		11.312
Previous 01-04-2013	101126.000	101185.000	2748.000		
Variance	6485.000	6488.000	56.000		
Multiplying Factor	1000.0000	1000.0000	1000.0000	1000.000	1000.0000
Consumption	6485000.000	6488000.000	56000.000		11312.000
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	6485000.000	6488000.000	56000.000		11312.000

Billed Demand (KVA)	11312	@ Rs.	199
Assessed P.F.		Avg. P.F.	1.000
Billed P.F.	1.000	L.F.	72

Consumption Type	Units	Rate	Charges Rs.
Industrial	64,85,000	7.01	45439850.00
Residential	0	4.82	0.00
Commercial	0	10.45	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
4,64,92,944.50	9	4184284.01	
	15		
	17		
Zone	Units	Demand	Charges Rs.
A Zone	20,24,000	10375.00	50,60,000.00
B Zone	25,04,000	11312.00	0.00
C Zone	3,57,000	11281.00	6,25,500.00
D Zone	11,00,000	10750.00	12,10,000.00

(In words) Rupees FOUR CRORE TWENTY-FIVE LAKH SEVENTY-THREE THOUSAND SIX HUNDRED ONLY

Security Deposit Held Rs.	5,62,66,700.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

Demand Charges	21,49,280.00
LC Refund	-6,44,368.68
Energy Charges	4,54,59,850.00
TOD Tariff EC	-31,64,400.00
FC @ Rs/U	20,47,314.50
Electricity Duty	41,64,284.01
Other Charges	0.00
Tax on Sale @ 8 Rs/U	5,18,800.00
P.F. Panel Charges / P.F. Incentive	-32,54,443.12
Charged For Excess Demand	0.00
IV Rebate	-12,68,863.50
DC (S) Adjustment	0.00
TOTAL CURRENT BILL	4,60,27,453.21
Current Interest 02/06/2013	6.00
Principle Arrears	-34,53,852.22
Interest Arrears	0.00
Total Bill Amount (Rounded) Rs.	4,25,73,600.00
Delayed Payment Charges Rs.	9,20,549.08
Amount (Rounded) Payable after 5-2013	43494150
Amount Rounded to Nearest Rs. (19/-)	

भारतीय स्टेट्स बँक

पूर्वमान्य कर्ज

आता, तुमचा व्यवसाय वाढवण्याच्या कामाला लागो.

एसएमई खुले मुदत रकम



31. 5. 2013

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

BILL MONTH	MAR-13	FEB-13	JAN-13	DEC-12	NOV-12	OCT-12
UNITS	65,26,000	59,09,000	62,28,000	60,60,000	52,30,000	62,08,000
BILL AMOUNT	4,83,27,691	4,44,04,360	4,60,32,968	4,05,27,007	4,55,21,012	5,21,27,451

Receipts considered upto 02-May-2013; IGRC ADD-NUC, Prosper Park, Shrivajda Talav, Nashik, Ph.No.-0253-2308003/4, CGRE ADD-Kharbanda Park, NSK; PAYMENTS BY CHEQUE will be accepted; Cr Adj. Rs. 187572 of type PROMPT PAYMENT DISCOUNT Cr Adj. Rs. 3453853.99 of type Interest on Security Deposit included in arrears; RLC REFUND Rs. 644368.68; FAC on Units: 6485000@31.57 pra; Amount: 2047314.5

**** BILL AMOUNT ACCEPTABLE Rs. 4210620 IF PAID ON OR BEFORE 16-MAY-13
 **** PROMPT DISCOUNT Rs. 464920 IF PAID ON OR BEFORE 16-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: hiconsumer@mahadiscom.in for any Clarification/Query or Grievance.

axis Ad-Print-Media (I) Ltd.



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF

APR 2012 No. 201204359513605

NASIK URBAN CIRCLE 595 NASIK URBAN DIV 1 040 A SATPUR SDN.(U) NSK 253 74

Consumer No. 049069000664
 Consumer Name M/S BOSCH
 M/S BOSCH LIMITED
 Address PLOT NO 75 MIDC SATPUR
 NASHIK-7

Village SATPUR Pin code 422007
 Connected Load (KW) 39,899.00 Sanctioned Load (KW) 39,899.00
 Contract Demand (KVA) 12,500 Sanctioned Demand (KVA) 12,500.00
 50% of Con. Demand (KVA) 6,250.00 Meter No. 055 - APMB2824
 Date of Connection 06-03-1974 Tariff : HT-LC
 Supply at : Prev. Highest (Mth) Bill Demand (KVA) 55 Elec. Duty 10
 HT NOV 10158

BILL DATE	16-04-2012	
DUE DATE	30-04-2012	4,01,18,930.00
IF PAID UPTO	23-04-2012	3,97,03,810.00
IF PAID AFTER	30-04-2012	4,09,62,540.00
Last Receipt No./Date :	RTGS /	20-03-2012
Last Month Payment :		0.00
D. G. Set (KVA) :		00
Scale / Sector :		00
Activity :	Large Scale	
Seasonal :	ENGINEERING	
	Load Shed Ind	INDUST
	Express Feeder Flag :-	Yes
Feeder Voltage (KV) :-		132

Billing Date	KWH old trf	HT KVAH	RKVAH (L&S) F	KW (MD)	KVA (MD)
Current					
Previous 11-04-2012	31244.000	31269.000	679.000		10.281
Difference 12-03-2012	25254.000	25279.000	523.000		
Multiplying Factor	5990.000	5990.000	156.000		
Consumption	1000.0000	1000.0000	1000.0000	1000.000	1000.0000
Add if L. T. Metering	5990000.000	5990000.000	156000.000		10281.000
Adjustment	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000		
Total Consumption	0.000	0.000	0.000		0.000
	5990000.000	5990000.000	156000.000		Amount Rs. 0.00

Billed Demand (KVA)	@ Rs.		
Assessed P.F.	10281	Avg. P.F. 150	
Billed P.F.	L.F.	1.000	
	1.000	67	
Consumption Type	Units	Rate	Charges Rs.
Industrial			
Residential	59,85,520	5.27	31543690.40
Commercial	0	3.72	0.00
E.D. on (Rs.)	Rate 7.95	Amount Rs.	35616.00
	14,72,748.12	9	3732547.33
	39,471.28	15	670.11
A Zone			
B Zone	18,10,000	9093.00	- 15,38,500.00
C Zone	23,56,000	10156.00	0.00
D Zone	8,19,000	10281.00	6,55,200.00
(In words) Rupees	10,05,000	9593.00	11,05,500.00
FOUR CRORE ONE LAKH EIGHTEENTHUSAND NINE HUNDRED THIRTY ONLY			
Security Deposit Held Rs.			
Addl. S.D. Demanded Rs.			3,91,08,600.00
S.D. Arrears Rs.			35,00,100.00
			0.00

Demand Charges		15,42,150.00
RLC Refund		-6,44,368.68
TOD Tariff EC	+Addl Charge	3,61,35,300.40
FAC @	Ps/U	2,22,200.00
Electricity Duty		36,12,569.00
Other Charges		37,39,257.44
Tax on Sale @ +Genco Charge		0.00
P.F. Penal Charges @ P.F. Incentive		4,79,200.00
Charges For Excess Demand		-29,05,855.36
		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		0.00
Current Interest		4,21,80,452.80
Principle Arrears	30/04/2012	0.00
Interest Arrears		-20,61,521.93
Total Bill Amount (Rounded) Rs.		0.00
Delayed Payment Charges Rs.		4,01,18,930.00
Amount (Rounded) Payable After		8,43,609.06
	30-04-2012	4,09,62,540

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www.powericaltd.com

BILL MONTH UNITS	MAR-12	FEB-12	JAN-12	DEC-11	NOV-11	OCT-11
BILL AMOUNT	56,30,000	54,76,000	55,04,000	58,66,000	59,02,200	60,41,473
	3,96,07,728	3,92,06,050	3,95,05,841	4,20,48,366	4,01,81,054	3,99,99,892

PAYMENTS BY CHEQUE will be accepted; Cr Adj. Rs. 390182 of type PROMPT PAYMENT DISCOUNT Cr Adj. Rs. 2061522.89 of type Interest on Security Deposit included in arrears; ; Addl Charge (MERC case no. 69/2011) Rs. 1317800@22 ps/u on Units 5990000; Addl Charge (MERC case no. 100/2011) Rs. 3238194 @54.06ps/u on units: 5990000 RLC REFUND Rs.-644368.68; FAC on Units: 5990000@60.31 p/u, Amount: 3612569

**** BILL AMOUNT ACCEPTABLE Rs. 39703810 IF PAID ON OR BEFORE 23-APR-12

**** PROMPT DISCOUNT Rs. 415122 IF PAID ON OR BEFORE 23-APR-12

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

For Advt. : Email : sales@axisapm.com



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF APR 2011 No. 201104159593378
 NASIK URBAN CIRCLE 595 NASIK URBAN DIV I 040 A SATPUR SDN.(U) NSK 253 13

Consumer No. 000664 M/S MOTOR

Consumer Name MOTOR INDUSTRIES CO LTD

Address PLOT NO. 10 MIDC SATPUR
 NASHIK

Village SATPUR Pin code 422007
 Connected Load (KW) 34,682.00 Sanctioned Load (KW) 34,682.00
 Contract Demand (KVA) 10,000 Sanctioned Demand (KVA) 10,000.00
 50% of Con. Demand (KVA) 5,000.00 Meter No. 057 - 02163141
 Date of Connection 06-03-1974 Tariff : 55 HT-I C

Supply at HT Prev. Highest (Mth) JUL Bill Demand (KVA) 9330 Elec. Duty 10
 DTC old trf HT-I C PART F

BILL DATE	16-04-2011	
DUE DATE	30-04-2011	3,37,53,510.00
IF PAID UPTO	25-04-2011	3,34,07,450.00
IF PAID AFTER	30-04-2011	3,44,55,600.00
7484268 / 28-03-2011		
Last Receipt No./Date :		0.00
Last Month Payment :		.00
D. G. Set (KVA) :		.00
Scale / Sector	Large Scale	
Activity	ENGINEERING	
Seasonal	Load Shed Ind	INDUST
Express Feeder Flag :-		Yes
Feeder Voltage (KV) :-		132

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
11-04-2011	680708.565	681631.501	21116.474	15.220	15.260
Previous 10-03-2011	671382.316	672295.689	20802.691		
Difference	9326.249	9335.832	313.783		
Multiplying Factor	600.0000	600.0000	600.0000	600.000	600.0000
Consumption	5595749.400	5601499.200	188269.800	9132.000	9156.000
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	5595749.000	5601499.000	188270.000	9132.000	9156.000

Billed Demand (KVA)	@ Rs.	Amount in Rs.	Demand Charges	Amount in Rs.
9156		150		13,73,400.00
Assessed P.F.	Avg. P.F.	.999		-6,44,368.68
Billed P.F.	L.F.	.999	Energy Charges +Addl Charge	3,11,24,344.04
			TOD Tariff EC	2,05,689.80
Consumption Type	Units	Rate	FAC @ 34 Ps/U	19,02,554.66
Industrial	55,91,279	5.27	Electricity Duty	31,17,591.24
Residential	0	3.72	Other Charges	0.00
Commercial	4,470	7.95	Tax on Sale @ 8 Ps/U	4,47,659.92
E.D. on (Rs.)	Rate %	Amount Rs.	P.F. Penal Charges / P.F. Incentive	-24,22,419.20
3,45,67,835.10	9	3111105.16	Charges For Excess Demand	0.00
	15			0.00
	17	6486.08	Debit Bill Adjustment	0.00
Zone	Units	Demand	TOTAL CURRENT BILL	3,51,04,451.78
A Zone	16,82,638	8292.00	Current Interest 30/04/2011	0.00
B Zone	22,21,198	9156.00	Principle Arrears	-13,50,944.28
C Zone	7,50,574	8850.00	Interest Arrears	0.00
D Zone	9,41,339	8706.00	Total Bill Amount (Rounded) Rs.	3,37,53,510.00
(In words) Rupees THREE CRORE THIRTY-SEVEN LAKH FIFTY-THREE THOUSAND FIVE HUNDRED TEN ONLY			Delayed Payment Charges Rs.	7,02,089.04
			Amount (Rounded) Payable on 30-04-2011	34455600
			Amount Rounded to Nearest Rs. (10/-)	

Security Deposit Held Rs.	3,30,31,600.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	MAR-11	FEB-11	JAN-11	DEC-10	NOV-10	OCT-10
UNITS	48,11,339	48,21,269	50,52,268	51,53,596	51,79,456	52,24,979
BILL AMOUNT	2,78,42,209	2,98,92,595	3,01,32,742	3,12,77,017	3,11,42,699	3,18,73,180

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MUMBAI OFFICE :-
 Mobile : 9371009870

website :- www.brajeshpackaging.com
 e-mail :- sales@brajeshpackaging.com

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

PAY AT MADHUMILAN KARYALAYA (NUC) NASHIK PL. PROVIDE MOBILE NO. AND PAN NO. AND E-MAIL ADDRESS, PAYMENTS BY CHEQUE will be accepted; Cr Adj. Rs. 275478 of type PROMPT PAYMENT DISCOUNT Cr Adj. Rs. 1350947.88 of type Interest on Security Deposit included in arrears; Addl. Charge 1622767.21 @29 p/u on Units 5595749 RLC REFUND Rs.-644368.68
 **** BILL AMOUNT ACCEPTABLE Rs. 33407450 IF PAID ON OR BEFORE 25-APR-11
 **** PROMPT DISCOUNT Rs. 346060 IF PAID ON OR BEFORE 25-APR-11

MAHAVITARAN

NASHIK URBAN CIRCLE 595

NASHIK URBAN DIV I 040 A

SATPUR SDN (U) NSE 253

11

Consumer No. 04906900004 Alias M/S MOTOR DTC
 Consumer Name M/S MOTOR INDUSTRIES CO LTD
 Address: **FLAT NO 75 MIDC SATPUR NASHIK-7**
 Village **SATPUR** Pin Code: **422007**
 Connected Load (KW) **34,682.00** Sanctioned Load (KW) **34,682.00** Supply At: **HT**
 Contract Demand (KVA) **10,000** Sanctioned Demand (KVA) **10,000.00** Prev. Highest (Mth) **SEP**
 50% of Con. Demand (KVA) **5,000.00** Meter No. **057 - 02163141** Bill Demand (Kva) **8534**
 Date of Connection **06-03-1974** Tariff: **SS HT-I C Elec. Duty 10 PART F**

Bill Date **17-03-2010** Due Date **31-03-2010**
 Last Receipt No. Date **3317445 / 20-02-2010**
 Last Month Payment **0.00**
 D.G. Set (KVA) **00**
 Scale / Sector **Large Scale / ENGINEERING**
 Activity **ENGINEERING**
 Seasonal **Load Shed Ind INDUST**
 Express Feeder Flag: **Yes**
 Feeder Voltage (KV): **13.1**

Reading	Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current	11-03-2010	566565.426	567323.566	16402.753	14.170	14.220
Previous	11-02-2010	539047.000	539793.000	16033.000		
Difference		7518.426	7530.566	369.753		
Multiplying factor		600.0000	600.0000	600.0000	600.000	600.0000
Consumption		4511055.600	4518339.600	221851.200	8502.000	8532.000
Add I.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		4511056.000	4518340.000	221851.000	8502.000	8532.000

SHREE COMPUTER FORMS PVT. LTD.
 Address: U-88, MIDC, Industrial Area, Hingna Road, Nagpur - 440016
 PHONE (0) 07104 - 236444, 236445, 326444, 326999 (M) 9422145544
 FAX: 0712 - 2467483
 Email: sardakarhal@yahoo.co.in
 Computer Stationery Available
 Pre-printed
 Plain
 EZR

Billed Demand (KVA) **8532** @ Rs. **150** Assessed PF **0.90** Avg. PF **0.90** Billed **1000** I.F. **67**

Consumption Type	Units	Rate	Charges Rs.	ED on (Rs.)	Rate %	Amount Rs.
Industrial	45,06,601	5.05	22758355.05	2,60,43,055.00	9	2344054.95
Residential	0	3.6	0.00		15	
Commercial	4,453	7.15	31853.25	31,295.34	17	5660.20

Size	Period	Rate
10X12X1	60 GSM	Rs. 201.
10X12X2	60 GSM	Rs. 532.
10X12X3	60 GSM	Rs. 871.
15X12X1	60 GSM	Rs. 286
15X12X2	60 GSM	Rs. 791.
15X12X3	60 GSM	Rs. 1329.
5X12X1	60 GSM	Rs. 120
10X12X1	60 GSM	Rs. 201
6"		

Zone	Units	Demand	Charges
A Zone	13,29,593	7290.00	11,30,154.05
B Zone	19,02,519	8532.00	0.00
C Zone	6,09,149	8442.00	4,87,319.20
D Zone	7,69,735	8196.00	8,46,774.50

Demand Charges	12,79,800.00
Add RLC/ASC Refund	-27,14,672.01
Energy RGPPL Charge	2,44,14,168.46
TOD Tariff EC	2,03,939.63
FAC 4 Ps/A	1,80,442.24
Electricity Duty	13,49,715.13
Other Charges	0.00
Tax On Sale @ 8 Ps/A	3,60,884.48
PF Penal Charges / PF Incentive	-18,25,484.52
Charges For Excess Load/Demand	0.00
Debit Bill Adjustments	7,96,251.17
TOTAL CURRENT BILL	2,50,45,044.62
Interest On Arrears 31/03/2010	0.00
Arrears Payable	2.55
Total bill Amount (Rounded) Rs.	2,50,45,050.00

President award winner
 Govt. of Maharashtra award winner
 * Rate are subject to change without Notice ** Condition Apply

BY AT MADHOMILAN KIKYALAYA (NUC) NASHIK PL.
 PROVIDE MOBILE NO. AND PAN NO. AND E-MAIL.
 ADDRESS, PAYMENTS BY CHEQUE will be accepted; Cr
 Adj. Rs. 269308 of type PROMPT PAYMENT DISCOUNT
 included in arrears, Dr Adj. Rs. 794251.17 of type Past
 Billing (Current Financial Year); included in the bill;
 Arrears = Rs. 2.55
 Interest = Rs. 0.00

Delayed Payment Charges Rs. **5,00,900.00**
 Amount Payable After 31-03-2010 (Rounded) Rs. * **2,55,45,950.00**

Amount Rounded to Nearest Rs. (10/-)

Security Deposit Held Rs. **2,20,39,600.00** Addl. S.D. Demanded Rs. **0.00** S.D. Arrears Rs. **0.00**

TWO CRORE FIFTY LAKE FORTY FIVE THOUSAND FIFTY ONLY

E. & O. And Subject To Conditions Overleaf

**** BILL AMOUNT ACCEPTABLE Rs. **2,47,94,260** IF PAID ON OR BEFORE **23-03-2010**

**** PROMPT DISCOUNT Rs. **2,60,734** IF PAID ON OR BEFORE **23-03-2010**

FEB-10	JAN-10	DEC-09	NOV-09	OCT-09	SEP-09
46,82,602	47,99,437	47,31,776	47,30,578	49,77,100	47,19,291

Chief Engineer (Commercial)

Maharashtra State Electricity Distribution Co. Ltd.

Tariff Revised w.e.f. 01-08-09