



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

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

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		

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		
Multiplying Factor		900.0000	900.0000	900.0000	900.000	900.0000
Consumption		3802500.000	3804300.000	124200.000		11755.800
LT Metering		0.000	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. 049063000664

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 06-03-1974

Tariff: 55 HT-1 C

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

DTC old HT HT-1 C

BILL DATE	10-05-2013	
DUE DATE	24-05-2013	4,25,73,600.00
IF PAID UPTO	16-05-2013	4,21,08,680.00
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	
Feeder Voltage (KV) :-	132	

Reading Date	KWH	KVAH	PKVAH (LAG)	KW (MD)	KVA (MD)
Current 01-05-2013	107611.000	107653.000	2804.150		11312
Previous 01-04-2013	101126.000	101185.000	2745.000		
Reference	6485.000	6488.000	196.000		
Multiplying Factor	1000.0000	1000.0000	1000.0000	1000.000	1000.0000
Consumption	6485000.000	6488000.000	196000.000		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	196000.000		11312.000

Billed Demand (KVA)	11312	@ Rs.	190	Demand Charges	21,49,280.00
Assessed P.F.		Avg. P.F.	1.000	LC Refund	-6,44,368.68
Billed P.F.	1.000	L.F.	72	Energy Charges	4,54,59,850.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff	-31,64,400.00
Industrial	64,85,000	7.01	454,59,850.00	Rs @ Ps/U	20,47,314.50
Residential	0	4.82	0.00	Electricity Duty	41,64,284.01
Commercial	0	10.45	0.00	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 8 Ps/U	5,18,860.00
4,64,92,944.50	8	41,84,284.01		P.F. Panel Charges / P.F. Incentive	-32,54,443.12
	15			Charges For Excess Demand	0.00
	17			IV Rebate	-12,68,863.50
Zone	Units	Demand	Charges Rs.	Charges for Adjustment	0.00
A Zone	20,24,000	10375.00	50,60,000.00	TOTAL CURRENT BILL	4,60,27,453.21
B Zone	25,04,000	11312.00	0.00	Current Interest 02/05/2013	6.00
C Zone	3,57,000	11281.00	6,25,500.00	Principle Arrears	-34,53,852.22
D Zone	11,00,000	10750.00	12,10,000.00	Interest Arrears	0.00
(In words) Rupees FOUR CRORE TWENTY-FIVE LAKH SEVENTY-THREE THOUSAND SIX HUNDRED ONLY				Total Bill Amount (Rounded) Rs.	4,25,73,600.00
Security Deposit Held Rs.		5,62,66,700.00		Delayed Payment Charges Rs.	9,20,549.08
Addl. S.D. Demanded Rs.		0.00		Amount (Rounded) Payable after 5-2013	43,49,415.00
S.D. Arrears Rs.		0.00		Amount Rounded to Nearest Rs. (1/-)	

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	4,05,27,107	4,55,21,012	5,21,27,451

Receipts considered upto 02-May-2013; IGRC ADD-NUC, Prosper Park, Shingda Talav, Nashik, Ph.No.-0253-2308003/4, CGRI ADD-Kharbanda Park, NSK; PAYMENTS BY CHEQUE will be accepted: Cr Adj. Rs. 187572 of type PROMPT PAYMENT DISCOUNT Cr Adj. Rs. 3453853.92 of type Interest on Security Deposit included in arrears; RLC REFUND Rs. 644368.68; FAC on Units: 6485000@31.57 p/u, Amount: 2047314.5

**** BILL AMOUNT ACCEPTABLE Rs. 42109620 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.

Tariff Revised w.e.f 01-03-2012

भारतीय स्टेट्स बँक
पुर्वमान्य कर्ज
आता, तुमचा व्यवसाय वाढवण्याच्या कामाला लागो.
एसएमई खुले मुदत कर्ज
SBI SME
31. 6. 2013

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

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) NOV 10158 Elec. Duty 10

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 :		
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.A.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. 10281.000

Billed Demand (KVA)	@ Rs.		Demand Charges
Assessed P.F.	10281	Avg. P.F.	150
Billed P.F.	L.F.	1.000	15,42,150.00
	1.000	67	RLC Refund
			-6,44,368.68
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 Rs.	7.95	Amount Rs. 35616.00
	14,72,748.12	9	3732547.33
		15	
	39,471.28	Units	17 Demand Charge Rs. 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	
BILL MONTH			
UNITS	MAR-12	FEB-12	JAN-12
BILL AMOUNT	56,30,000	54,76,000	55,04,000
	3,96,07,728	3,92,06,050	3,95,05,841
			DEC-11
			58,66,000
			4,20,48,366
			NOV-11
			59,02,200
			4,01,81,054
			OCT-11
			60,41,473
			3,99,99,892

Security Deposit Held Rs.			
Addl. S.D. Demanded Rs.		3,91,08,600.00	
S.D. Arrears Rs.		35,00,100.00	
		0.00	
BILL MONTH			
UNITS	MAR-12	FEB-12	JAN-12
BILL AMOUNT	56,30,000	54,76,000	55,04,000
	3,96,07,728	3,92,06,050	3,95,05,841
			DEC-11
			58,66,000
			4,20,48,366
			NOV-11
			59,02,200
			4,01,81,054
			OCT-11
			60,41,473
			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.;



A PROMISE FOR POWER

SILENT DIESEL
GENERATING SETS

7.5 KVA to 3000 KVA

DEPENDABLE

SEE
OVERLEAF

Mail
atp@powericaltd.com

Site
www.powericaltd.com

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

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) :		
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)
Current 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)	9156	@ Rs.	150
Assessed P.F.		Avg. P.F.	.999
Billed P.F.	.999	L.F.	73

Consumption Type	Units	Rate	Charges Rs.
Industrial	55,91,279	5.27	29466040.33
Residential	0	3.72	0.00
Commercial	4,470	7.95	35536.50
E.D. on (Rs.)	Rate %	Amount Rs.	
3,45,67,835.10	9	3111105.16	
	15		
38,153.40	17	6486.08	
Zone	Units	Demand	Charges Rs.
A Zone	16,82,638	8292.00	14,30,242.30
B Zone	22,21,198	9156.00	0.00
C Zone	7,50,574	8850.00	6,00,459.20
D Zone	9,41,339	8706.00	10,35,472.90

(In words) Rupees THREE CRORE THIRTY-SEVEN LAKH FIFTY-THREE THOUSAND FIVE HUNDRED TEN ONLY

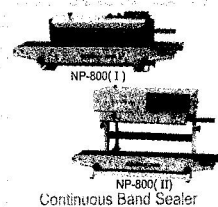
Security Deposit Held Rs.	3,30,31,600.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

Demand Charges	13,73,400.00
Energy Charges +Addl Charge	3,11,24,344.04
TOD Tariff EC	2,05,689.80
FAC @ 34 Ps/U	19,02,554.66
Electricity Duty	31,17,591.24
Other Charges	0.00
Tax on Sale @ 8 Ps/U	4,47,659.92
P.F. Penal Charges / P.F. Incentive	-24,22,419.20
Charges For Excess Demand	0.00
	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	3,51,04,451.78
Current Interest 30/04/2011	0.00
Principle Arrears	-13,50,944.28
Interest Arrears	0.00
Total Bill Amount (Rounded) Rs.	3,37,53,510.00
Delayed Payment Charges Rs.	7,02,089.04
Amount (Rounded) Payable on 30-04-2011	34455600

Amount Rounded to Nearest Rs. (10/-)

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

NOVASEAL-PACK



BRAJESH PACKAGING PVT. LTD.
H.O. & WORKS :-
A-22, M.I.D.C. Area, Amravati - 444 607, (M.S.) (India)
Ph : 91-721-2520573, 2520307, Fax : 91-721-2521527,
Cell : 91-9370151849
MUMBAI OFFICE :-
Mobile : 9371009870
website :- www.brajeshpackaging.com
e-mail :- sales@brajeshpackaging.com

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

ELECTRICITY BILL FOR THE MONTH OF

MAR-2010

Page: of 11

NASHIK URBAN CIRCLE 595

NASHIK URBAN DIV I 040 A

SATPUR SDN (U) NEW 253

11

Consumer No. 04906900004 Alias M/S MOTOR
Consumer Name M/S MOTOR INDUSTRIES CO LTD
Plot No 75 MIDC SATPUR
NASHIK-7
Village SATPUR
Connecter Load (KW) 34,682.00
Contract Demand (KVA) 10,000
50 % of Con. Demand (KVA) 5,000.00
Date of Connection 06-03-1971

DTC
old of HT-I
Pin Code: 422007
Sanctioned Load (KW) 34,682.00
Sanctioned Demand (KVA) 10,000.00
Meter No. 057 - 02163141
Tariff: 55 HT-I C Elec. Duty 10
Supply At: HT
Prev. Highest (Mth) SEP
Bill Demand (Kva) 8934
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 /
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	567321.566	16402.752	14.170	14.220
Previous	11-02-2010	539047.000	539793.000	16033.000		
Difference		7518.426	7530.566	369.752		
Multiplying factor		600.0000	600.0000	600.0000	600.000	600.0000
Consumption		4511035.600	4518339.600	221831.200	8502.000	8532.000
Add if 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		4511036.000	4518340.000	221831.000	8502.000	8532.000

Billed Demand (KVA) 8532 @ Rs. 150 Assessed P.F. Avg. P.F. 0.80 Billed 14300 I.F. 67

Consumer Type	Units	Rate	Charges Rs.	ED on (Rs.)	Rate %	Amount
Industrial	45,06,601	5.05	22758355.05	2,60,43,033.00	9	2344054.95
Residential	0	3.6	0.00		15	
Commercial	4,433	7.15	31833.25	31,295.34	17	5660.20

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

KEY AT MADHOMILAN KARYALAYA (NUC) NASHIK PL.
PROVIDE MOBILE NO. AND PAN NO. AND E-MAIL
ADDRESS, PAYMENTS BY CHEQUE will be accepted; Cr
Adj. Rs. 265908 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

RGPL Charge 1623980.16 @ 0.6 p/a RLC REFUND Rs. -
5733.89 ASC REFUND/CHARGE Rs. -1968938.12

Particulars	Amount in Rs.
Demand Charges	12,79,800.00
Add RLC/ASC Refund	-27,14,672.01
Energy Charge	2,44,14,168.46
TOD Tariff EC	2,03,939.63
FAC 4 Ps./U	1,80,442.24
Electricity Duty	13,49,715.13
Other Charges	0.00
Tax On Sale 8 Ps./U	3,60,884.48
P.F. Penal Charges / P.F. 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

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

**** BILL AMOUNT ACCEPTABLE Rs. 2,47,84,260 IF PAID ON OR BEFORE 23-03-2010

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

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

Chief Engineer (Commercial)

Maharashtra State Electricity Distribution Co. Ltd.

Tariff Revised w.e.f. 01-02-09