

**Maharashtra State Electricity Distribution Co. Ltd.**

(A Govt. of Maharashtra Undertaking)

CIN : U40109MH20005SGC153645

PHONE No. 26474753 (P)/26474211 (O)  
FAX No. 26472366  
Email: [cecommho@gmail.com](mailto:cecommho@gmail.com) , [cecomm@mahadiscom.in](mailto:cecomm@mahadiscom.in)  
Website: [www.mahadiscom.in](http://www.mahadiscom.in)

PLOT No. G-9, PRAKASHGAD  
Prof. ANANT KANEKAR MARG  
BANDRA (East)  
MUMBAI-400051

No. CE/COMM/Petition /

No 2 8 0 5 3

Date: **13 SEP 2023**

To,

**The Secretary,**

Maharashtra Electricity Regulatory Commission,  
13<sup>th</sup> Floor, World trade Centre, Cuffe parade, Colaba,  
Mumbai- 400005.

**Sub:** - Compliance to order dated: 13.02.2023 in **MERC Case No. 199 of 2022.**

**Ref:** - 1. MERC order dated 13.02.2023 in MERC Case No. 199 of 2022.

2. Petition filed by M/s Shree Tatyasaheb Kore Warana Sahakari Navshakti Nirman Sanstha Ltd.

Respected Sir,

Hon'ble commission passed order dated: 13.02.2023 in MERC Case No. 199 of 2022 in which it was directed as under:

*"...2.0 Interim relief is granted to the Petitioner subject to depositing Rs. 22.5 lakhs per month with MSEDCL as ruled at Para 16.6 of this Order.*

*3.0 Maharashtra State Electricity Distribution Company Ltd. is directed to provide Annual Banking treatment based on Time of Day (TOD) basis as was provided prior to May, 2022 to the Petitioner's SHPs from 1 March, 2023 till further Orders of the Commission."*

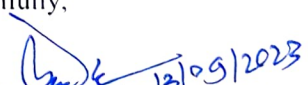
In view of the above directions from Hon'ble commission following action has been taken:

1. Letter is issued to both the consumer No. 262029205129 and 2620290006810 for deposition of 11.25Laks/month by each the consumer with MSEDCL.
2. Annual banking treatment based on TOD is being given from the month of March'2023 onwards. Adjustment of March'23 to May'23 is given in Bill month of June'23 and credit is given.
3. From July'23 billing onwards, the consumers are depositing Rs. 22.5 Lakhs/month with MSEDCL and the billing as per annual banking is being carried out by MSEDCL.

Submitted for information and appraisal please.

Encl: As Above

Yours faithfully,

  
**Chief Engineer (Commercial)**

Copy S.w.r. to:-

The Director, (Commercial), MSEDCL, Mumbai.

CE/Comm/T/OA/ No 20435

Date: 06 JUL 2023

**Corrigendum**

To  
Superintending Engineer,  
O & M Kolhapur Circle,  
MSEDCL, Kolhapur.

**Sub:** Regarding depositing Rs. 11.25Lakh/Month each by consumer M/s Shree Tatyasaheb Kore Warana Sahakari Sakhar Karkhana Ltd (Consumer No- 262029205129) and M/s. Warana Sahakari Dudh Utpadak Sangh Ltd (Consumer No-262029006810) as per MERC order Dt. 13.02.2023 in MERC case No. 199 of 2022.

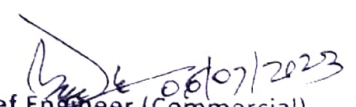
**Ref:**

- i) MERC order dated 13.02.2023 in Case No. 199 of 2022.
- ii) This office letter vide CE/Comm/T/OA/019134 Dt. 23.06.2023
- iii) Email date: 28.06.2023 from SE, Kolhapur.

This office issued letter for implementation of MERC order Dt. 13.02.2023 in MERC case No. 199 of 2022 vide ref. (02). SE, Kolhapur vide mail under ref. (03) raised queries regarding recovery of Rs.22.5 Lakhs as mentioned in the order dated 13.02.2023 in Case No. 199 of 2022. In this regard, the following directions are revised as under:

"It is therefore directed as under:

1. To collect Rs. 11.25Lakh/Month each from consumer M/s Shree Tatyasaheb Kore Warana Sahakari Sakhar Karkhana Ltd (Consumer No- 262029205129) and M/s. Warana Sahakari Dudh Utpadak Sangh Ltd (Consumer No-262029006810) from March 2023 till further Orders of the Commission.
2. To monitor the OA billing of consumer in which Annual Banking treatment based on Time of Day (TOD) basis will be given from 01.03.2023 till further Orders of the Commission. "

  
Chief Engineer (Commercial)

**Copy s.w.r. to:**

1. Regional Director, Regional Office, Pune Region.
2. Director (Commercial), MSEDCL, Mumbai.
3. Executive Director (Billing & Revenue), MSEDCL, Mumbai.

**Copy f.w.c.to:**

1. Chief Engineer, O & M Zone, MSEDCL, Kolhapur.

**Copy to:**

1. M/s Shree Tatyasaheb Kore Warana Sahakari Sakhar Karkhana Ltd, Ta: Panhala, Warnanagar Dist Kolhapur-416113.
2. M/s. Warana Sahakari Dudh Utpadak Sangh Ltd, RS NO. 762/1062, WARANA NAGAR Dist Kolhapur-416113.

.....Requested to contact SE, Kolhapur for necessary action in this regard.



Maharashtra State Electricity  
Distribution Co. Ltd.  
Government of Maharashtra Undertaking  
(CIN : 40109MH200580C153645)



स्यातंत्र्याचा अमृत महोत्सव

Office of The Superintending Engineer,  
VidyutBhavan, 1st floor, Tarabai Park,  
Kolhapur, 416003  
Tel No : 2650581 & 84  
Email : [sekolhapur2013@gmail.com](mailto:sekolhapur2013@gmail.com) &  
[amkolhapur1@gmail.com](mailto:amkolhapur1@gmail.com)  
Web : [www.mahadiscom.in](http://www.mahadiscom.in)

No/SE (KC)/HTB/

No - 5802

Date :

08 AUG 2023

To,  
M/S. Shree Tatyasaheb Kore Warana SSK Ltd. ,  
At Post - Warananagar,  
Tal. - Panhala, Dist. - Kolhapur -416113.

Sub. - Regarding Depositing of Rs.11.25 Lakhs every month as per MERC order  
Dtd.13.02.2023 case No.199 of 2022 in respect of M/S. Shree Tatyasaheb Kore Warana  
SSK Ltd., Con. No.262029205129.

Ref. - 1.Office Note by Tech section Dtd.04.08.2023 .  
2. CE/Comm./T/OA/20435 Dtd.06.07.2023.

R/Sir,

As per above reference No.2 as directed by MERC in order dtd.13.02.2023 case No.199 of  
2022 This office requested to you to depositing Rs.11.25/- Lakhs on or before 10<sup>th</sup> of every  
month to till further orders of the commission. It is requested to you deposit the said amount in  
below Bank account number and after payment provide the amount transfer details to this  
office.

**Name of Bank :- Bank of Maharashtra.**

**Account No. :- 20027601004**

**IFSC Code :- MAHB0001045**

Also you are submit information in attached format to this office as early as possible for  
Accounting purpose.

Thanking You,

Yours Faithfully

Superintending Engineer (KC),  
Kolhapur.

Encl:-As above.

Copy S.W.R.S. to :-

- 1) The Chief Engineer (Commercial),  
'Prakashgad', 5<sup>th</sup> Floor, Station road, Bandra(E),Mumbai-400051.
- 2) The Chief Engineer (B&R),  
'Prakashgad', Bandra (E) ,Mumbai-400051.
- 3) The Chief Engineer (KOPZ),  
Zone Office , Kolhapur.





Maharashtra State Electricity  
Distribution Co. Ltd.  
Government of Maharashtra Undertaking  
(CIN :- 40109MR2005SOC183645)



Office of The Superintending Engineer,  
VidyutBhavan, 1st floor, Tarabai Park,  
Kolhapur, 416003  
Tel No : 2650581 & 84  
Email : [ekolhapur2013@gmail.com](mailto:ekolhapur2013@gmail.com) &  
[amkolhapur1@gmail.com](mailto:amkolhapur1@gmail.com)  
Web : [www.mahadiscom.in](http://www.mahadiscom.in)

No/SE (KC)/HTB/

W-5803

Date : 08 AUG, 2023

To,  
M/S. Warana Sah. Dudh Utpadak Sangh Ltd. ,  
R.S. No.762/1062, At Post - Warananagar,  
Tal. - Panhala, Dist. - Kolhapur -416113.

**Sub.** - Regarding Depositing of Rs.11.25 Lakhs every month as per MERC order  
Dtd.13.02.2023 case No.199 of 2022 in respect of M/S. Warana Sah. Dudh Utpadak  
Sangh Ltd., Con. No.262029006810.

**Ref.** - 1.Office Note by Tech section Dtd.04.08.2023 .  
2. CE/Comm./T/OA/20435 Dtd.06.07.2023.

R/Sir,

As per above reference No.2 as directed by MERC in order dtd.13.02.2023 case No.199 of  
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Superintending Engineer (KC),  
Kolhapur.

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- 2) The Chief Engineer (B&R),  
'Prakashgad', Bandra (E) ,Mumbai-400051.
- 3) The Chief Engineer (KOPZ),  
Zone Office , Kolhapur.





Maharashtra State Electricity Distribution Co. Ltd.

Plot No. G-9, Prakashgad Bandra-400051

BILL OF SUPPLY

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K12B

Bill Date	20-Jul-2023	
Due Date	03-Aug-2023	17,24,810.00
If Paid Upto	26-Jul-2023	16,74,760.00
If Paid after	03-Aug-2023	18,65,080.00
Last Rpt Dt/No	19-JUN-2023 / 0008813866	
Last Month Payment	77,86,040	
Meter Number	16636429	
Make	A.B.B	
Voltage Level	33	
Express feeder flag	Yes	
Area Type	All Area other than MNC and MMR	
Urban/Rural Flag	R	
Date of Connection	03-Apr-2009	

Circle	KOLHAPUR CIRCLE		Bill Month	JUN-2023	
Consumer Name	M/S WARANA SAH, DUDH UTPADAK SANGH LTD.		Consumer Number	262029006810	
Address	RS NO. 762/1062, WARANA NAGAR, TAL : PANNHALA, DIST : KOLHAPUR 416113		Tariff	102 HT-I A	
			OA Type	Partial Open Access	
			Email ID	***halesa@hotmail.com	
Total Contract Demand (KVA)	3500		MSEDCL CD (KVA)	3500	
OA CD Conventional (KVA)	0				
OA CD Non Conventional Non Solar (KVA)	4500		Highest Recorded		
OA CD Non Conventional Solar (KVA)	0		MSEDCL Demand	2115	

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
			L.F.	Zone		Current Month Generation	Last Month Banked		
01-JUN-2023 TO 30-JUN-2023	9,08,225	3,43,467	4,32,098		0	3,43,467	1,32,660		0
Billed Demand	2450	RKVAH	P.F.	L.F.	Zone	A Zone	B Zone	C Zone	D Zone
Highest Recorded Demand	2115	160159	0.985	17	Units	1,17,938	1,24,858	64,004	1,25,298

Bill for MSEDCL consumption	RATE	AMOUNT Rs
Demand Charges	499.00	12,22,550.00
Energy Charges KVAH Units: 438678	8.12	35,62,065.36
TOD Tariff EC KVAH Units: 119734+126759+64979+127206		12,308.80
FAC Charges		0.00
Green Tariff Amount	0.66	0.00

Bulk Consumption Rebate		- 55,001.31
Electricity Duty (379509.82@7.5%) + Tax Collection at Source (7836.77)		3,87,346.59
Tax on Sale	0.1800	77,777.61
Incremental Consumption Rebate		0.00
Demand Penalty		0.00

Additional Surcharge		
Gross Subsidy Surcharge		2,63,206.80
Wheeling Charges		
Transmission Charges		
Operating Charges		45,73,139.25
Debit Bill Adjustment		1,00,43,393.10

Bill for MSEDCL consumption (A)	RATE	AMOUNT Rs
Demand Charges	16.04	0.00
Energy Charges KVAH Units: 0		
TOD Tariff EC		0.00
FAC Charges	0.66	0.00
Green Tariff Amount		0.00
Debit Bill Adjustment		
Bulk Consumption Rebate		3,73,576.59
Electricity Duty (373576.59@7.5%)	0.1800	0.00
Tax on Sale		0.00
Incremental Consumption Rebate		0.00
Demand Penalty		0.00

Bill for Open Access	RATE	AMOUNT Rs
Demand Charges		
Energy Charges KVAH Units: 0		
TOD Tariff EC		0.00
FAC Charges	0.66	0.00
Green Tariff Amount		0.00
Debit Bill Adjustment		
Bulk Consumption Rebate		3,73,576.59
Electricity Duty (373576.59@7.5%)	0.1800	0.00
Tax on Sale		0.00
Incremental Consumption Rebate		0.00
Demand Penalty		0.00

Additional Surcharge		0.00
Gross Subsidy Surcharge		2,90,026.80
Wheeling Charges (483378@.6)		4,83,378.00
Transmission Charges		30,900.00
Operating Charges		0.00
Dispute Amount		11,77,881.39

Total Bill for Open Access (B)	RATE	AMOUNT Rs
Demand Charges		
Energy Charges KVAH Units: 0		
TOD Tariff EC		0.00
FAC Charges	0.66	0.00
Green Tariff Amount		0.00
Debit Bill Adjustment		
Bulk Consumption Rebate		3,73,576.59
Electricity Duty (373576.59@7.5%)	0.1800	0.00
Tax on Sale		0.00
Incremental Consumption Rebate		0.00
Demand Penalty		0.00

Additional Surcharge		0.00
Gross Subsidy Surcharge		2,90,026.80
Wheeling Charges (483378@.6)		4,83,378.00
Transmission Charges		30,900.00
Operating Charges		0.00
Dispute Amount		11,77,881.39
<b>Total Bill for Open Access (B)</b>		<b>1,12,21,274.49</b>
(In words) Rupees : SEVENTEEN LAKH TWENTY -FOUR THOUSAND EIGHT HUNDRED TEN ONLY		
<b>TOTAL CURRENT BILL (A + B)</b>		<b>0.00</b>
<b>Current Interest</b>		<b>- 94,96,464.46</b>
<b>Principal Arrears</b>		<b>0.00</b>
<b>Interest Arrears</b>		<b>17,24,810.00</b>
<b>Total Bill Amount (Rounded) Rs.</b>		<b>1,40,285.93</b>
<b>Delay Payment Charges Rs.</b>		<b>18,65,080.00</b>
<b>Amount (Rounded) Payable After</b>	03-Aug-2023	
<b>Security Deposit Held Rs.</b>	97,19,300.00	
<b>Add'l S D Demanded Rs</b>	0.00	
<b>S D Arrears Rs</b>	51,34,200.00	

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01262029006810
- IFSC Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

NOTE :-

- 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 liable for disconnection under Sec.56(1) of Elect. Act 2003.
- This bill is prepared as per the existing provisions of the EA 2003, subro rate regulation and the circulars issued in this regard and which is in force.
- MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
- This bill is subject to conditions overleaf.

For any clarification please contact on our email id :- [ccom@mahadiacoin.in](mailto:ccom@mahadiacoin.in)

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Total Adjustment of Amount Rs. 9423329.43/- for the month of March, April, May and June-23 is given as per the MERC interim order dated 19.02.2023 in Case No. 149 of 2022 which Rs. 15.00 Lakhs is freeze as Security.  
 As per MERC order dt. 24/07/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/1/2021.  
 Incremental Consumption Rebate Ref consumption : 451978  
 For A/c payment made through RTGS/NEFT/Cheque, the date of amount credited to MSEDCI's account will be treated as receipt date.  
 For the Income Tax provision vide section 269 DT Cash receipt of Rs. 7.00 lakhs and above will not be accepted by MSEDCI against any type of payment.  
 RKVAH lead consumption 5429.35  
 Dr. A/cy. Rs. 1531.77 of type TCS & PROMPT DISCOUNT RS. 50051.3 IF PAID ON OR BEFORE 24-JUL-23. Tariff revised with effect from 01.04.2023.

Consumer No. : 202

**Adjustment Details**

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Prior Period Recovery/Receipt (Excl. Curr. Fin. Year)		94,96,468.68
PROMPT PAYMENT DISCOUNT	45,00,000.00	
Incremental Consumption Rebate	0.00	58,534.02
	73,139.25	73,139.25

**TCS Details**

Bill Date	Amount for TCS	TCS Rate	TCS Amount
14-Jun-23	78,36,765.82	0.1%	7,836.77

Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ("TCS") from its consumers at the rate of 0.1% as and when the aggregate energy bill of a consumer... exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a financial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1% on the sales consideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payments in a manner whereby the amount proportionate to the required TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 - relating to disconnection of supply in default of payment will apply after 01 April 2020 onwards.  
 For the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 onwards.  
 \* 0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central Board of Direct Taxes.  
 \*\* consumer - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ("PAN"). In case a consumer holds various consumer ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer ids/consumer numbers will be treated as one consumer based on its PAN.  
 \*\*\*if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%

**Open Access Permissions**

Generating Station	Term	Generation Type	OA CD	CPP/IPP	Agreement Period	Meter Number
TCS0001 - M. S. DATYASAIHEE KORE WARANA SAR, NAVSHAKTI	Medium Term	SMALL HYDRO	2,500	Captive	01-MAY-22 to 30-APR-25	057-12718823
TCS0003 - M. S. DATYASAIHEE KORE WARANA SAR, NAVSHAKTI	Medium Term	SMALL HYDRO	2,000	Captive	01-MAY-22 to 30-APR-25	057-12718822



HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB

**Circle:** KOLHAPUR CIRCLE  
**Consumer Name:** M/S MANAGING DIRECTOR  
**Address:** SHRI TIYASAHEB KORE WARNA  
SSK LTD TAL PANHALA  
WARANA NAGAR 416113

**Bill Month:** JUN-2023  
**Consumer Number:** 262029205129  
**Tariff:** 102 HT-I A  
**OA Type:** Partial Open Access  
**Email ID:** \*\*\*anasagar294@gmail.com

**Total Contract Demand (KVA):** 5000  
**OA CD Conventional (KVA):** 0  
**OA CD Non Conventional Non Solar (KVA):** 0  
**OA CD Non Conventional Solar (KVA):** 4000

**5000 MSEDCL CD (KVA):** 5000  
**Highest Recorded MSEDCL Demand:** 1695

Bill Date	20-Jul-2023	
Due Date	03-Aug-2023	34,32,240.00
If Paid Upto	26-Jul-2023	34,01,490.00
If Paid after	03-Aug-2023	35,37,900.00
Last Rcpt Dt/No	16-JUN-2023 / 0000144314	
Last Month Payment	61,38,490	
Meter Number	1679587	
Make	A B I	
Voltage Level	11	
Express feeder flag	0	
Area Type	All Area other than MR and TMR	
Urban/Rural Flag		
Date of Connection	07-Apr-2018	

**Summary of Energy Drawn** All Exposed to KWP

Period	Total Drawal Units	Total Injection Units	Units @ MSEDCL Tariff			Units @ Other Tariff	Units Offset Against Drawal			Units not Offseted
			Units @ HT	Units @ LT	Units @ Other		Current Month Generation	Last Month Banked	Units not Offseted	
01-JUN-2023 TO 30-JUN-2023	3,24,041	40,836	1,17,415	0	0	40,836	1,65,789	0	0	
Approved Demand	3500	RFVAH	HT	LT	Other	B Zone	C Zone	D Zone	E Zone	
Actual Approved Demand	1695	275568	0.762	4	Units	28,078	55,546	0	43,796	

**Bill for MSEDCL consumption**

Particulars	RATE	AMOUNT Rs.
Energy Charges		
Energy Charges - KVAH Units: 154088	499.00	17,46,500.00
Tax on Energy Chg - KVAH Units: 36848*2895*0+44344	8.12	12,91,194.56
FD Charges		1,491.60
Green Tariff Amount		0.00
Green Tariff Amount	0.66	0.00
Peak Consumption Rebate		- 3,763.44
Electricity Duty (231274.0387.51) + Tax Collection at Source (4180.7)		2,31,694.74
Tax on Duty	0.1800	21,134.77
Utility Staff Consumption Rebate		0.00
Demand Penalty		0.00
Additional Surcharge		
Energy Subsidy Surcharge		
Wheeling Charges		92,452.80
Transmission Charges		
Energy Loss Charges		
Energy Loss Charges		45,411.94
<b>Total Bill for MSEDCL consumption (A)</b>		<b>78,74,457.31</b>

**Bill for Open Access**

Particulars	RATE	AMOUNT Rs.
Energy Charges		
Energy Charges - KVAH Units: 0	16.04	0.00
Tax on Energy Chg		
FD Charges		0.00
Green Tariff Amount	0.66	0.00
Green Tariff Amount		0.00
Utility Staff Consumption Rebate		
Demand Penalty		1,13,079.44
Tax on Demand Penalty	0.1800	2,035.43
Additional Surcharge		0.00
Energy Subsidy Surcharge		0.00
Wheeling Charges (2711620.6)		1,66,691.00
Transmission Charges		2,11,161.00
Energy Loss Charges		30,763.00
Energy Loss Charges		
Energy Loss Charges		
<b>Total Bill for Open Access (B)</b>		<b>5,78,448.64</b>

<b>Total Bill for Open Access (B)</b>		<b>5,78,448.64</b>
<b>Total Current Bill (A + B)</b>		<b>84,52,905.95</b>
<b>Current Interest</b>		0.00
<b>Principal Arrears</b>		- 50,20,667.00
<b>Interest Arrears</b>		0.00
<b>Total Bill Amount (Rounded) Rs</b>		<b>34,32,240.00</b>
<b>Security Deposit held Rs</b>	76,59,900.00	<b>Delay Payment Charges Rs</b>
<b>Appx. S.C. Demanded Rs</b>	0.00	<b>Amount (Rounded) Payable After</b>
<b>S.C. Arrears Rs</b>	29,78,400.00	03-Aug-2023
		<b>35,37,900.00</b>

**Energy Bill payment through RTGS/NEFT mode, use following details**

Beneficiary Name: MSEDCL  
Beneficiary Account Number: MSEDHT01262029205129  
IFSC Code: SBIN0008965 (fifth, sixth and seventh character is zero)  
Branch Name: SEI Bank  
Branch Address: TBE, HCO Branch-MSEDCL

**Important Note:** Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**Disclaimer:** This bill is generated through the system only. In case of any payment of bill, it is subject to the Electricity Act 2003 and the rules thereunder. The consumer should check the bill for any errors and if any, it should be reported to the concerned officer within the stipulated time. The consumer should also check the bill for any errors and if any, it should be reported to the concerned officer within the stipulated time. The consumer should also check the bill for any errors and if any, it should be reported to the concerned officer within the stipulated time.

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PROFIT CENTER/CASH JOURNAL NUMBER: 2008-Kollhapur Circle 2008

DOCUMENT NO : 900002543/2023

RECEIPT NUMBER: 1049127

DATE: 08.09.2023

Aug-2023

Tax Invoice/Receipt Voucher No.:

SHRI WARANA SAIHAKARI DUDHI  
UTPADAK P

100002743

WARANANAGAR

Maharashtra

GSTIN LN

Description

As per MERC order  
dt.13.02.2023 Case No.199 /  
0000000474346 / RTGS

Contract / Invoice / Bill No. CON.262029006810

Particulars	Tax Pay Amount	Tax Rate	Tax Amount	Total
SD FROM CUSTOMER	1,125,000.00	0.00	0.00	
Total Amount				1,125,000.00
ONE MILLION ONE HUNDRED TWENTY-FIVE THOUSAND RUPEES ZERO PAISA ONLY				

PROFIT CENTER/CASH JOURNAL NUMBER: 2008-Kollapur Circle/2008

Fig - 23

DATE: 08.09.2023

DOCUMENT NO : 900002544/2023

Tax Invoice/Receipt Voucher No.:

RECEIPT NUMBER: 1049133

Company MANAGING DIRECTOR SHRI  
 T.K. As per MERC order  
 10002744 dt.13.02.2023 Case No.1994  
 WARANANAGAR 000000557990 / RTGS  
 Maharashtra CON:262029205129

SD FROM	0.00	0.00	0.00
CUSTOMER	1,125,000.00		1,125,000.00
		Tax amount	1,125,000.00
ONE MILLION ONE HUNDRED TWENTY-FIVE THOUSAND RUPEES ZERO PAISA ONLY			