



Sungrove Energy Pvt. Ltd.

Suite. 20, 4th Floor, Lodha Supremus II, Road No. 22, Wagle Estate, Thane – 400 604,
Mobile:-022 49700444, Email:-info@sungroveenergy.com, Website:-
www.sungroveenergy.com

INVOICE

TO. Jeevandeep Shikshanik Sanstha	DC/INVOICE NO :- 01/2017-18 DATE :- 20/04/2017
At. Post Goveli, Dist Kalyan Tal:-Thane	VAT TIN-27785304934 V w.e.f 20/08/15 CST TIN-27785304934 V w.e.f 20/08/15 (CIN-U74900PN2015PTC154346)
Your P.O. NO. -- Our D. C. No.	

Sr.No	Description	Qty	Rate In Rs	Amount In Rs
a)	15 KW ON GRID SOLAR SYSTEMS SYSTEM CONSISTING OFF:- SOLAR PANELS:-315 W- Qty 48 Nos.	1 SYS	106,2000	106.2000
b)	SOLAR INVERTER-20 KW SMA-1 Nos			
RS. TEN LAKH SIXTY TWO THOUSAND ONLY			SUB TOTAL	106.2000
			4% VAT	NIL
			Freight	
			TOTAL	106,2000

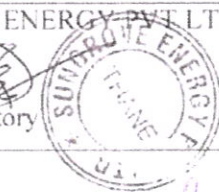
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax. Act 2002 is in force on the date on witch the sale of goods specified in the Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

Received the above goods in good condition

For SUNGROVE ENERGY PVT LTD

Receiver's Signature and Stamp

Authorized Signatory



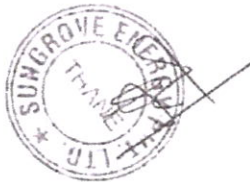
[Signature]
Principal
Jeevandeep Law College, Goveli
Post Rayate, Tal. Kalyan, Dist. Thane - 421301



Sungrove Energy Pvt. Ltd

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Tel:-022 49700444 Email:-info@sungroveenergy.com
Website:-www.sungroveenergy.com

Cash Receipt	Date: 25.11.2017		Receipt Number: SEPL-08/2017-18
	Received From: JEEVANDIP SHIKSHANIK		
	For Payment Of: Solar 15 kw On Grid System		
	Payment Amount: Rs. Seven Lakhs Eightty Seven Thousand and Five Hundred only/-		Rs.7,87,500/-
	Payment Method		Previous Balance:
	Cheque	<input type="checkbox"/>	Amount Paid: Rs. 400,000/- Recd
Cash	<input type="checkbox"/>	New Balance: Rs 2,87,500/-	
Money Order	<input type="checkbox"/>	Received By: Cheque no 005718 Dt. 28.11.2017 for Rs 100,000/-	
Credit Card	<input type="checkbox"/>	Memo:	



Principal
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Post Rayate, Tal. Kalyan, Dist. Thane - 421301



An MNRE Channel Partner
9471 Yonge Street, Suite # 337, Richmond Hill, Toronto, Ontario -- L4C 1V4



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2024

000002577360815

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - II :545

KALYAN RURAL DIVISI : 003

KALYAN CC O S/DN :

539-1

Consumer No. : 020050000681
Consumer Name : THE PRINCIPAL JEEVANDIP SHIKSHAN SANSTHA
Address : JEEVANDEEP LAW COLLEGE

BILL DATE	12-09-2024	
DUE DATE	03-10-2024	26,210.00
IF PAID UPTO	18-09-2024	26,150.00
IF PAID AFTER	03-10-2024	26,300.00
Last Receipt No./Date	/02-08-2024	
Last Month Payment	00.00	
Scale / Sector	Large Scale /Private Sector	

Village : GOVELI **Pincode :** 421605

Email ID :		Activity :	
Mobile No. : 96*****38	Meter No.: 055-Y0355002	Seasonal : N	Load Shed Ind :
Tariff : 73 LT-VII B I	Connected Load (KW): 20.00 KW	Urban/Rural Flag : R	Express Feeder Flag : N
Contract Demand (KVA) : 14.92	40% of Con. Demand(KVA) : 5.97	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 20.00 KW	PC-MR-ROUTE-SEQ : 00-40-0132-7061	BU : 4073	PC : 00
DTC : 4539530			
Date of Connection : 08-03-2011	Category : LT-X	GSTIN :	
	Educational, Hospital	PAN :	
Supply at : LT	Elec. Duty : 06		
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 21,350.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 7,200.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2024	1,900	0	18,723.54
Jun 2024	0	0	464.00
May 2024	1,600	0	15,759.04
Apr 2024	1,550	0	15,284.12
Mar 2024	90	0	1,317.57
Feb 2024	600	0	5,890.28
Jan 2024	100	0	1,407.23
Dec 2023	150	0	1,855.54
Nov 2023	2,500	0	22,925.87
Oct 2023	2,825	0	25,327.12
Sep 2023	1,766	0	16,024.22
Aug 2023	2,721	0	23,919.66

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- details Beneficiary Name: MSEDCL
- Beneficiary Account
- Number: MSEDCL01020050000681 IFS Code: SBIN0008965

<https://wss.mahadiscom.in/wss/wss>

- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **26,210.00**

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

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business
नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची



संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

* मालकी हक्क / वाहिवाटीचा पुरावा

* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-08-2024	75214.000	77070.800	11810.100	609.200	0.000	0.000
Previous 31-07-2024	75214.000	77070.800	11810.100	609.200		
Difference	0.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	0.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	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	0.000
Total Consumption	700.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	464	Demand Charges	464.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.17	819.00
Billed P.F.	0.000	L.F.		Energy Charges	4,326.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 55.00 Ps/U	385.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	1,258.74
Commercial	700	6.18	4326.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 0 Ps/U	00.00
0.00	0	0.00	0.00	P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00	0.00	Charges For Excess Demand	00.00
5,994.00	21		1258.74		
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	7,250.00
					Current Interest 05-09-2024
					00.26
					Principle Arrears
					18,953.88
					Interest Arrears
					00.24

1800 Hrs-2200 Hrs	00.00	0.00	0.00	0.00	Total Bill (Rounded) Rs.	26,210.00
Amount in Words	TWENTY SIX THOUSAND TWO HUNDRED TEN ONLY			Delayed Payment Charges Rs.	90.66	
				Amount Payable 03-10-2024 After Amount Rounded to Nearest Rs.(10/-)	26,300.00	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION			
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	20,514.50	20,514.50	00.00	00.00	00.00	00.00	76.21	75.16	00.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	28,454.20	28,454.20	700.00	11,514.30	11,514.30	00.00	32,982.82	32,751.76	00.00	
0900 Hrs - 1200 Hrs	12,011.40	12,011.40	00.00	7,539.70	7,539.70	00.00	20,923.57	20,806.20	00.00	
1800 Hrs-2200 Hrs	14,233.90	14,233.90	00.00	01.30	01.30	00.00	72.31	71.31	00.00	
TOTAL	75,214.00	75,214.00	700.00	19,055.30	19,055.30	00.00	54,054.91	53,704.43	350.00	
Offset: 00.00	Prvious Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				Billed: 700.00			

Message:

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss>
OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.
As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:-00000000,Import:700,Adjusted:-00000000,Bank:-00000000/Please refer copy of the bill for details./
As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.
This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
Prompt Payment Discount: Rs. 59.94 , if bill is paid on or before 18-09-2024 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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