

DAAR-UL-REHMAT TRUST's A.E. KALSEKAR DEGREE COLLEGE

KAUSA, MUMBRA Permanently Affiliated to University of Mumbai Accredited by NAAC with B++ Grade ISO certified 9001:2015

7.1.2 The Institution has facilities and initiatives for

- 1. Alternate sources of energy and energy conservation measures
- 2. Management of the various types of degradable and non-degradable waste
- 3. Water conservation
- 4. Green campus initiatives
- 5. Disabled-friendly, barrier free environment

Options:

A. 4 or All of the above

- B. 3 of the above
- C. 2 of the above
- D.1of the above
- E. None of the above

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



Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at connect.torrentpower.com 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 : connect.smk@torrentpower.com 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 TPL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not
 accept handwritten receipts. Pay online to avoid any inconvenience.

| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|-------------------------|------------|------------|-------------|--------------|---------|----------|
| Current 01-05-2022 | 108271.600 | 130446.400 | 66968.600 | 26.400 | 30.460 | 33.780 |
| Previous 31-03- 2022 | 105440.000 | 127261.400 | 65605.000 | 26.400 | | |
| Difference | 2831.600 | 3185.000 | 1363.600 | 0.000 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 2832.000 | 3185.000 | 1364.000 | 0.000 | 30.000 | 34.000 |
| 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 | 0.000 |
| Total Consumption | 2368.000 | 3185.000 | 1364.000 | 0.000 | 30.000 | 34.000 |

2/4

| | | | BILI | LING DETAILS | 6 | |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|--------------|-----------------------------------------------------------------------|-------------|
| Billed Demand (KVA) | 22 | @ R | s | 427 | Demand Charges | 9,394.00 |
| Assessed P.F. | 66 | Avg. | | 0.900 | Wheeling Charge @ 01.35 | 3,196.80 |
| Billed P.F. | 0.9 | | F.1. | 0.000 | Energy Charges | 25,550.72 |
| | | its | Rate | Charges Rs. | TOD Tariff EC | 486.10 |
| Consumption Type | Un | | 0.00 | 00.00 | FAC @ 00.25 Ps/U | 592.00 |
| Industrial | | | 0.00 | 00.00 | Electricity Duty (21.00 %) | 8,236.12 |
| Residential | | 0 200 | | 0.00 | other charges | 00.00 |
| Commercial | | 2,368 | 10.79 | | Tax on Sale @ 19.04 Ps/U | 450.87 |
| E.D. on(Rs) | Rat | e % | Amou | int Rs. | P.F. Penal Charges/P.F. Inc. | 00.00 |
| 0.00 | | 0 | | | | 00.00 |
| 0.00 | | 0 | | 0.00 | | |
| 39,219.62 | the survey of the local division of the loca | 21 | | 8236.12 | Debit Bill Adjustment | 00.00 |
| TOD Zone | Rate | Units | Demand | Charges Rs. | TOTAL CURRENT BILL | 47,906.61 |
| 2200 Hrs-0600 Hrs | -01.50 | 343 | 4.00 | -514.50 | Current Interest 06-05-2022 | 00.00 |
| 0600 Hrs-0900 Hrs & | 00.00 | 835 | 31.00 | 0.00 | Principle Arrears | 64,999.35 |
| 1200 Hrs-1800 Hrs | | | | | Interest Arrears | 00.00 |
| 0900 Hrs - 1200 Hrs | 00.80 | 1028 | 34.00 | | Total Dill (Downdod) Do | 1,12,910.00 |
| 1800 Hrs-2200 Hrs | 01.10 | 162 | 4.00 | 178.20 | Delayed Payment Charges Rs. | 598.83 |
| Amount in Words | | TWELVE | THOUSAND Y | NINE | Amount Payable30-05-2022 After Amount Rounded to Nearest Rs.(10/-) | 1,13,500.0 |
| 1 | | SOLAR | NET METE | ER CONSUMP | TION DETAILS | |

| SOLAR TARIFF | 1 | IMPORT | | | EXPORT | | G | ENERATION | |
|-----------------------------------------|-------------|---------------------|-------------|------------|---------------------|--------------|-----------|---------------------|--------|
| | CURRENT | PREVIOUS READING | Units | | PREVIOUS READING | Units | | PREVIOUS READING | Units |
| 0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs | 21,154.40 | 20,811.20 | 343.00 | 00.40 | 00.40 | 00.00 | 08.00 | 08.00 | 00.00 |
| 0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs | 43,517.20 | 42,326.00 | 1,191.00 | 18,629.40 | 18,273.00 | 356.00 | 51,258.80 | 50,897.40 | 361.00 |
| 0900 Hrs - 1200 Hrs | 33,330.60 | 32,195.60 | 1,135.00 | 8,901.00 | 8,794.00 | 107.00 | 26,061.60 | 25,954.60 | 107.00 |
| 1800 Hrs-2200 Hrs | 10,269.40 | 10,107.20 | 162.00 | 37.40 | 37.40 | 00.00 | 439.00 | 439.00 | 00.00 |
| TOTAL | 1,08,271.60 | 1,05,440.00 | 2,832.00 | 27,568.20 | 27,104.80 | 463.00 | 77,767.40 | 77,299.00 | 468.00 |
| Offset: 463.00 | Prvious Ban | ked: 00.00 | Current Bar | ked: 00.00 | Banking Cha | arge Unit: 0 | 0.00 | Billed: 2,368. | 00 |

Message:

Interest on Sec. Deposit (SD) Rs. 1907.83.

Your mobile number is 77******40 For updation/registration of mobile number use Torrent Power website or Mobile App. . # 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 TPL 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 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00000463,Import:2831,Adjusted:+00000463,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 TPL against any type of Payment.

As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.

Prompt Payment Discount: Rs. 392.20 , if bill is paid on or before 17-05-2022 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Torrent Power Limited' 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 discrepency 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)

| AHAVIT | ARAN S | | | ower Lin | | | 6 | Torren |
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| Previous State Electricity De | Photon Co. Dd. Institum agriculture | (A I | Franchis | see of MS | EDCL) | | | Franchisee |
| istribution L | icensee | | | | | | Parsik | e Glory, Nagar, ane 400605 |
| | BII | L OF SUPPLY | FOR | THE MO | NTH O | F Sep 202 | | |
| 0001338753 | | | | in a mo | | 000 202 | | |
| | CT0294J2ZS | Website : co | | entpower.c | | | C. F. H. K. C. H. M. K. K. | DDE: 271600 S/DN : 152 |
| Consumer N | No.: 000550749 | 980 | 1.1.1 | BILL DA | TE | 06-10-2021 | r | |
| Consumer N | Name : A E KALSE | KAR DEGRE COLL | OGE | DUE DA | | 26-10-2021 | 26,210.00 | |
| Adresss : | NR BHARA | T GERAR CO KAUS | SA | IF PAID | and the second se | second and and an or so in the second statement of the second sec | 26,090.00 | |
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| | | | | Property and a second s | nth Paym | | 00.00 | |
| Village : | KHIDKALI | Pincode: 4 | 00612 | Scale / S | TRANSPORT OF A DESCRIPTION OF A | CIII. | Large Scale /Priva | ate Sector |
| | | | | Jocaie / C | Jeetoi | | Laige beale in the | |
| Email ID : | 20.00 | | | Activity | | | | |
| Nobile No. : | 1.120 2.81 | | -XC45583 | 3 Season | and the second se | N | Load Shed Ind | |
| Fariff : | 7011-ILB | Connected 49.7 | 0 KW | Urban/F Flag : | Rural | U | Express Feeder Flag : | N |
| Contract Demand (KV/ | | 40% of Con. 18.4 Demand(KVA) : | 0 | | Voltage | 11 | LIS Indicator : | |
| | | | | | | | | |
| KW) : DTC : Date of Conn Supply at : Prev. Highes | 4152035 F nection :25-03-2004 LT t (Mth) : | Courte-SEQ : 0110 Category : Elec. Duty Prev. High | : est Bill | BU : LT COMM 50KW 06 | | 4391 GSTIN : PAN : | PC : | 00 |
| Supply at : Prev. Highest Security Depo Rs. : | 4152035 F nection :25-03-2004 LT t (Mth) : Dosit Held 44,890.00 | Category : Elec. Duty | : est Bill (VA) : | LT COMN 50KW | | GSTIN : | PC : | 00 |
| KW) : DTC : Date of Conn Supply at : Prev. Highes: Security Depo | 4152035 F nection :25-03-2004 LT t (Mth) : | Courte-SEQ : 0110 Category : Elec. Duty Prev. High Demand (P Addl. S.D. | : est Bill (VA) : I Rs : | LT COMM 50KW 06 | | GSTIN : | PC : | 00 |
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| KW) : DTC : Date of Conn Supply at : Prev. Highest Becurity Depo Rs. : Bank Guaran Bill Month Aug 2021 Jul 2021 Jul 2021 Jun 2021 May 2021 Apr 2021 | 4152035 F ection :25-03-2004 LT t (Mth) : Dosit Held 44,890.00 Intee Rs. 0.00 BILLING Consumption (Units 1 1,0 1,3 2 9 | Coursessed : 0110 Category : Elec. Duty Prev. High Demand (H Addi. S.D. Demanded S.D. Arreal G HISTORY 5) Bill Demand (K 37 165 133 | I Rs : rs Rs. : VA) Bill 1811,2 1825,0 1822,0 1813,2 1822,4 | BU : LT COMM 50KW 06 00.00 00.00 00.00 Amount 64.55 53.40 21.48 24.46 78.09 | CU: | GSTIN : PAN : STOMER (0252 0252 1800 nect.smk(rocedure for Co le at www.math | CARE Toll Fre 22-677099 22-286099 267 7099 267 7099 267 ronsumer Grievanc adiscom.in>consu | er.com |
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| KW) : DTC : Date of Conn Supply at : Prev. Highest Becurity Depo Rs. : Bank Guaran Bill Month Aug 2021 Jul 2021 Jul 2021 Jul 2021 Jun 2021 May 2021 Apr 2021 Feb 2021 | 4152035 ection :25-03-2004 LT t (Mth) : Dosit Held 44,890.00 Intee Rs. 0.00 BILLING Consumption (Units 1 1,0 1,3 2 9 8 6 6 | Course-SEQ : 0110 Category : Elec. Duty Prev. High Demand (H Addi, S.D. Demanded S.D. Arreal G HISTORY s) Bill Demand (K 37 065 033 289 008 072 330 | S est Bill (VA) : I Rs : rs Rs. : I 811,2 1825,0 1822,0 1813,2 1822,4 1822,1 1819,0 | BU : LT COMM 50KW 06 00.00 00.00 00.00 00.00 Amount 64.55 53.40 21.48 24.46 78.09 85.05 21.42 | CU CU Rule & P is availat portal>Cu and avail | GSTIN : PAN : PAN : STOMER (0252 0252 1800 nect.smk(rocedure for Co le at www.mah RF Instead of RS, 10 per bill | CARE Toll Fre 22-677099 22-286099 267 7099 267 7099 267 ronsumer Grievance adiscom.in>consu f Printed bill, regis as a "Go-green " of the second the second second second second second the second second second second second the second | er.com es Redressa imer ter for E-bill discount.For |
| KW) : DTC : Date of Conn Supply at : Prev. Highest Security Depo Rs. : Bank Guaran Bill Month Aug 2021 Jul 2021 Jul 2021 Jul 2021 Jul 2021 May 2021 May 2021 May 2021 Feb 2021 Jan 2021 | 4152035 ection :25-03-2004 LT t (Mth) : Dosit Held 44,890.00 Intee Rs. 0.00 BILLING Consumption (Units 1 1,0 1,3 2 9 8 6 6 4 | ROUTE-SEQ : 0110 Category : Elec. Duty Prev. High Demand (H Addi. S.D. Demanded S.D. Arreal S.D. Arreal G HISTORY 83 908 908 972 330 908 908 | VA) Bill 1 Rs : rs Rs. : 1811,2 1825,0 1822,1 1822,1 1812,2 1822,4 1812,1 1822,1 1812,2 1822,1 1819,0 1816,2 | BU : LT COMM 50KW 06 00.00 00.00 00.00 00.00 Amount 64.55 53.40 21.48 24.46 78.09 85.05 21.42 78.48 | CU CU Rule & P is availat portal>C and avail registrati | GSTIN : PAN : PAN : STOMER 0 0252 0252 1800 nect.smk(rocedure for Co le at www.mah GRF Instead of Rs. 10 per bill on visit at www | CARE Toll Fre 22-677099 22-286099 267 7099 267 7099 267 ronsumer Grievance addiscom.in>consu f Printed bill, regis as a "Go-green " o .mahadiscom.in> | er.com es Redressa imer ter for E-bill discount.For |
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| KW) : DTC : Date of Conn Supply at : Prev. Highest Security Depo Rs. : Bank Guaran Bill Month Aug 2021 Jul 2021 Jul 2021 Jul 2021 Jul 2021 May 2021 May 2021 May 2021 Mar 2021 Feb 2021 Jan 2021 Dec 2020 Nov 2020 Oct 2020 | 4152035 F ection :25-03-2004 LT t (Mth) : Dosit Held 44,890.00 Intee Rs. 0.00 BILLING Consumption (Units 1 1,0 1,3 2 9 8 6 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 | ROUTE-SEQ : 0110 Category : Elec. Duty Prev. High Demand (P Addl. S.D. Demanded S.D. Arreal S.D. Arreal G HISTORY Bill Demand (K 37 65 333 89 008 772 330 008 119 03 02 90 | VA) Bill 1 Rs : rs Rs. : rs Rs. : 18 11,2 18 25,0 18 29,0 18 13,2 18 22,4 18 18,2 18 18,2 18 13,2 18 10,5 18 10,4 18 10,4 | BU : LT COMM 50KW 06 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 | CU CU Rule & P is availat portal>C and avail registrati portal->C | GSTIN : PAN : PAN : STOMER 0 0252 0252 1800 nect.smk(rocedure for Co le at www.mah GRF Instead of Rs. 10 per bill on visit at www | CARE Toll Fre 22-677099 22-286099 267 7099 267 7099 267 ronsumer Grievance addiscom.in>consu f Printed bill, regis as a "Go-green " o .mahadiscom.in> | er.com es Redressa imer ter for E-bill discount.For |

• Bill Amount: 26,210.00

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



Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at connect.torrentpower.com 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 : connect.smk@torrentpower.com 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 TPL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not
 accept handwritten receipts. Pay online to avoid any inconvenience.

| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|-------------------------|-----------|------------|-------------|--------------|---------|----------|
| Current 30-09-2021 | 92866.800 | 112640.000 | 59056.400 | 20.400 | 15.740 | 17.400 |
| Previous 31-08- 2021 | 91761.200 | 111416.400 | 58579.600 | 20.000 | | |
| Difference | 1105.600 | 1223.600 | 476.800 | 0.400 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 1106.000 | 1224.000 | 477.000 | 0.000 | 16.000 | 17.000 |
| 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 | 0.000 |
| Total Consumption | 370.000 | 1224.000 | 477.000 | 0.000 | 16.000 | 17.000 |

| | | | BILLIN | IG DETAIL | LS | | | | |
|-----------------------------------------|----------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------|
| | 10 | 0.0. | | 4. | Demand C | harges | | | 7,470.00 |
| Billed Demand (KVA) | 18 | @ Rs. | | 0.0 | Wheeling (| Charge @ (| 01.38 | | 510.60 |
| Assessed P.F. | 0.000 | Avg. P.F | | 0.52 | Energy Ch | arges | | | 3,992.30 |
| Billed P.F. | 0.920 | | ate C | harges Rs. | TOD Tariff | EC | | | 200.70 |
| Consumption Type | Units | | 0.00 | 00 (| 00 FAC @ 00 | .00 Ps/U | | | 00.00 |
| Industrial | | 0 | 0.00 | 0.0 | Electricity | Duty (21.0 | 0 %) | | 2,556.46 |
| Residential | | 370 | 10.79 | 3992 | other charge | ges | | | 00.00 |
| Commercial | | | Amount | | lax on Sal | e @ 19.04 | Ps/U | | 70.45 |
| E.D. on(Rs) | Rate % | | Amount | | DE Denal | Charges/P | F Inc. | | 00.00 |
| 0.00 | | 0 | | 0.0 | Charges F | or Excess | Demand | | 00.00 |
| 0.00 | | 0 | | 2556. | | | | | |
| 12,173.60 | | 21 | | | Debit Bill A | djustment | | | 00.00 |
| TOD Zone | | | | Charges Rs. | I OTAL OU | JRRENT B | | 0. | 14,800.51 |
| 2200 Hrs-0600 Hrs | -01.50 | 0 | 2.00 | 0.0 | Current In | terest 03-1 | 0-2021 | | 00.00 |
| 0600 Hrs-0900 Hrs & | 00.00 | 178 | 17.00 | 0. | 00 Principle A | rrears | A | | 11,409.78 |
| 1200 Hrs-1800 Hrs | | | 40.00 | 28. | Interest Ar | rears | | | 00.00 |
| 0900 Hrs - 1200 Hrs | 00.80 | 35 | 16.00 | 172. | To lotal Bill (| Rounded) F | Rs. | | 26,210.00 |
| 1800 Hrs-2200 Hrs | 01.10 | 157 | 5.00 | | Delayed P | ayment Ch | arges Rs. | | 185.01 |
| Amount in Words | TWENTY SI | K THOUSAN | ID TWO HU | NDRED TER | Amount P Amount Rour | ayable26-1 ded to Neares | 0-2021 Afte t Rs.(10/-) | er : | 26,400.00 |
| | | SOLAR NI | ET METER | CONSUM | APTION DE | TAILS | | | |
| SOLAR TARIFF | | IMPORT | | | EXPORT | | | ENERATION | |
| UCLAR PRIME | CURRENT | READING | Units | CURRENT | PREVIOUS READING | Units | CURRENT READING | PREVIOUS READING | Units |
| 0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs | 18,686.60 | | 100000000000000000000000000000000000000 | 00.40 | 00.40 | 00.00 | 08.00 | 08.00 | 00.00 |
| 0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs | 36,884.60 | 36,409.20 | 475.00 | 16,870.00 | 16,572.60 | 297.00 | | | 302.00 |
| 0900 Hrs - 1200 Hrs | 28,286.00 | 28.095.40 | 191.00 | 8,130.80 | 7,975.00 | 156.00 | | | 156.00 |
| 1800 Hrs-2200 Hrs | 9,009.6 | | | the second se | | 00.00 | the second se | the second s | 00.00 |
| TOTAL | | 91,761.2 | and the second se | | 24,585.40 | 453.00 | 75,202.80 | 74,744.60 | 458.00 |
| Offset: 735.00 | Prvious Ba 285.00 | | and the second design of the s | | Banking Cha | rge Unit: 0 | 0.00 | Billed: 370.0 | 0 |

Your mobile number is 77******40 For updation/registration of mobile number use Torrent Power website or Mobile App. . # 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 TPL 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 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00000453,Import:1105,Adjusted:+00000735,Bank:+00000003/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 TPL

against any type of Payment. # As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.

Prompt Payment Discount: Rs. 121.74 , if bill is paid on or before 16-10-2021 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Torrent Power Limited' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

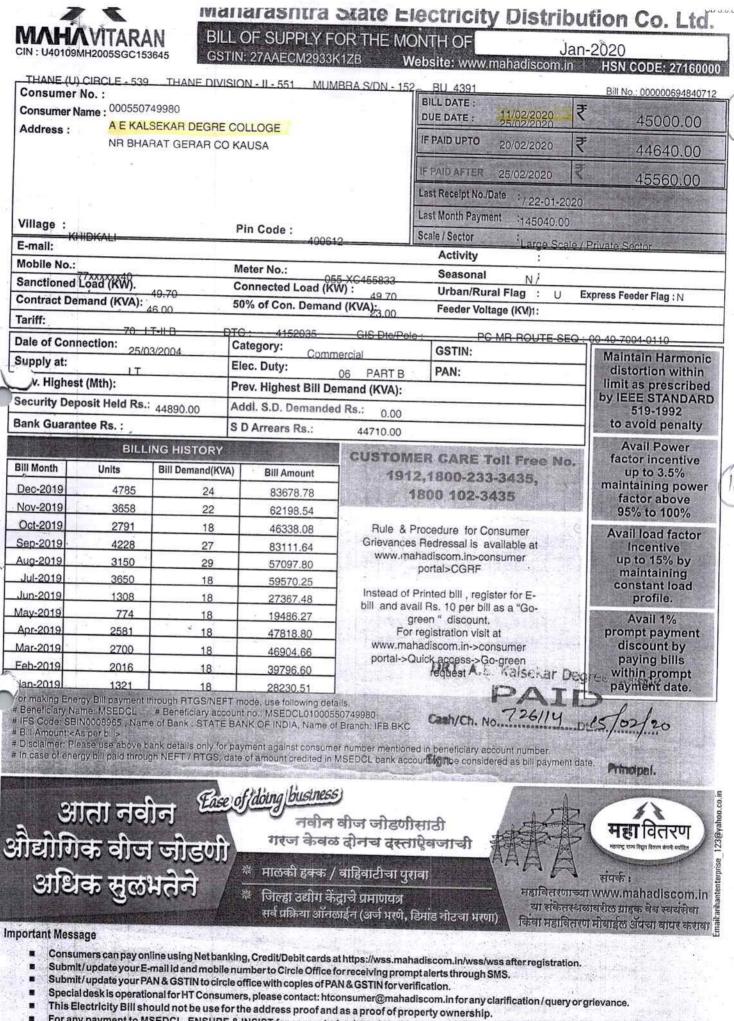
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review

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

5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date. 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)



For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

| Reading Date | | | CU | RRENT | ONCHUR | Party of the local division of the local div | | 4 | a substantion | |
|-------------------------------------------|------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------------------------------------------------------------------------------------------------------------|--------------------|
| Current | | KWH | KV/ | AH 1 | RKVAH (LAG | ION DETA | ILS | Consum | er No. 10005 | 50740000 |
| Previous 31/0 | 172020 | 75258.60 | | | LAC | RKV | AH (LEAD) | KW (M | | |
| Difference 31/1 | 2/2019 | 72643.60 | | 029.00 | 49192.4 | 0 | | | | KVA (MD |
| Multiplying Fact | | 2615.00 | | 507.00 | 47104.0 | | 15.20 | DI DI | 8 | 27.90 |
| Consumption | | | 34 | 22.00 | 2087.8 | | 15.00 | 32 | .96 | 36.58 |
| Add if L. T. Mete | ring | 2615.00 | | 1.00 | 1.00 | | 0.20 | | | |
| Adjustment | ing | | 2 | 0.00 | 0.00 | | 1.00 | 1. | 00 | 1.00 |
| Assessed Consu | motion | -348.00 | | 0.00 | 0.00 | | 0.00 | 25. | 04 | 27.90 |
| Total Consumptio | | 0.00 | | 0:00 | 0.00 | 1 | 0.00 | 0.0 | 00 | |
| and an pho | | 2269.00 | | 0.00 | 0.00 | | 0.00 | 0.1 | | 0.00 |
| Billed Demand (I | KA (A) | -209.00 | | 0.00 | NG DETAIL | | 0.00 | 0.0 | 0 | 0.00 |
| ssessed P.F. | (VA) | | 10, | | | | 0.00 | 25.0 | O I III MARKING MARKAN | 1.0 |
| illed P.R | (| 0.0000 Avg. | F.F. 1 |)1.00 | | Demand Charg | | | #mou | 28.00 nt in Rs. |
| onsumption Type | G | | -0.: | 7820 | | Vheeling Charg | | | 70 | 38.00 |
| dustrial | | Units | Rate | O Charges I | | nergy Charges | 1.28 | | the second se | 00.00 04.32 |
| sidential | | 0.00 | 0.00 | 903 | | OD Tariff EC | | · · · | 2110 | |
| mmercial | | 0.00 | 0.00 | 0.6 | | 1.40 | Ps/U | | | 1.90 |
|). on (Rs,) | Carl Property and | 2269.00 | 9.30 | | | ectricity Duty | | . 1 | | 6.60 |
| 0.00 | R | ate % | The state of the second state of the | 21101.7 unt Rs | | ner Charges | | | 722 | 3.63 |
| 0.00 | + | 0.00 | 1 | | | on Sale @ 19 | 2.04 Ps/U | | | 200- |
| 412.52 | | 0.00 | | 0.00 | Cha | Penal Charge | s / P.F.Incentiv | 0 | 432 | .02 ' |
| TOD Tarrifs | Rate % (Rs/Units) | 21.00 | | 226.63 | | rges For Exce | ss Demand | | 2236 | |
| Hrs-0600 Has | Company and the second | Units | Demand | Charges | Rs | | BILL AS PER | MERC | | .00 |
| 00 Hrs-2400 Hrs | 1.5000 | 481 | | | Debi | t Bill Adjustmer | NDDF BENIF | ITS | 44307. | |
| Hrs-0900 Hrs)0 Hrs-1800 Hrs | 0.0000 | | 4 | -721.5 | | AL CURRENT | | | - | 00 |
| Hrs-1200 Hrs | 0.0000 | 734 | 27 | 0.0 | 0 Curre | ent Interest | SILL | | 44307.0 | |
| | 0.8000 | 820 | 28 | | Princi | pal Arrears | | 2/2020 | 0.0 | |
| Irs-2200 Hrs | 1.1000 | 234 | 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - | 656.0 | 0 | st Arrears | | | 0.0 | a |
| nt In Words | ₹ | 204 | 4 | 257.4(| 1.1.1. | Bill Amount (Ro | unded) Pe | - | 695.6 | |
| 2.6 | L | FORTY FIVE | THOUGAN | | | ed Payment Ch | | | 45000.00 |) |
| | On the second second | | HOUSAND | ONLY | | | | 1 | 553.85 | 5 |
| | | | | a management | (Amor | at (Rounded) P unt Rounded to Neares | ayable Aft25/0 | 2/2020 | 45560.00 | |
| | | SOLAF | NETME | TER CON | SUMPTION | | | | 10000.00 | ANNA S |
| DLAR TARIFF | | IMPORT | | | | DETAILS | | | | |
| astral! | READING | PREVIOUS | 155 | CURRENT | EXPORT | | G | ENERATIO | DNI | 5 |
| 000 Hrs - 0600 Hrs 2200 Hrs - 2400 Hrs | 101 N - 11 | READING | Units | READING | PREVIOUS READING | Units | CURRENT | PREVIOUS | | |
| 200 Hrs - 0900 Hrs 1200 Hrs - 1800 Hrs | 13340. 30789. | | 481.00 | 0.40 | 0.40 | 0.05 | READING | READING | Units | |
| 0 Hrs - 1200 Hrs | | 29783.00 | 1006.00 | 6887.80 | . 6615:60 | 0.00 | 8.00 | 8.00 | 0.00 | |
| 0 Hrs- 2200 Hrs | 24726.(| | 894.00 | 2738.00 | 2663.60 | 272.00 | 47925.00 | 47925.00 | 0.00 | Freining. |
| FOTAL | 6402.6 | | 234.00 | 13.20 | | 74.00 | 24502.00 | 24502.00 | 0.00 | |
| | 75258.6 | 0 72643,60 | 2615.00 | 9639.40 | 13.20 | 0.00 | 433.00 | 433.00 | 0.00 | |
| Offset: 346.00 | | Previous Banked: | and the second se | 0009,40 | 9292.80 | 347.00 | 72868.00 | 72868.00 | 1000 100 100 100 100 100 100 100 100 10 | No. 1 |

Billed: 2269.00

CONDITIONS

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.
 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 are a This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
 Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
 If the cheque is sent by post the same should be posted three clear days in advance of the due date.

In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date,

| | A 4- 14 | | | 1000000 | | | | |
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| 1 | | Mahar | ashtra State | Electrici | ity Dis | stribution (| Co.Ltd. | 6 |
| | AVITADAN | BILLC | F SUPPLY F | OR THE | MON | TH OF Dra | (Za) 5 9 | (12/ |
| | N VITARAN | (0)0600334 | | | | | | Land |
| ianarashira State E | Bectricity Distribution Co. Ltd | | 7AA ECM2933K | | | NAR BUSHER W | | |
| | Martin Constant | | U) CIRCLE :539 | THANE | E DIVISI | ON - II : 551 | MUMBRA S | DN: 152 |
| Consumer I | | | 10 | BILL DATE | - | 10-01-2020 | <u> </u> | |
| Consumer I | | SEKAR DEGRE | and the second se | DUE DATE | and the second se | 24-01-2020 | 1.45,730.00 | |
| Adresss : | NR BHA | RAT GERAR CO | KAUSA | IF PAID UP | A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER | | 1,45,040.00 | Roman Carlos a |
| | | | | IF PAID AF | | and a second sec | 1,46,770.00 | 833B |
| | | | 2 | Last Recei | ipt No./ | transfer Australia and an and an and an and an and | /13-12-2019 | 经现代 |
| Village : | KHIDKA | LI Pincode : | 400612 | Last Mont | the local data was a second | and the second se | 48,540.00 | |
| | TO DO A | Li Thicode. | 400012 | Scale / Sec | ctor | | Large Scale /Pri | vate Sector |
| Email ID : | | | | Activity : | | | | |
| Mobile No. : | 77****40 | Meter No.: | 055-XC455833 | Seasonal | : 1 | N | Load Shed Ind | |
| Fariff : | 70 LT-II B | Connected | 49.70 KW | Urban/Ru | ral | J | Express Feede | er N |
| Contract | WE MARK A CONTRACT | Load (KW): | 40.10100 | Flag : | | 5 | Flag : | N |
| Demand (KV | (A): ^{46.00} | 50% of Con. Demand(KVA | .23.00 | Feeder Vo (KV) : | Itage | 11 | LIS Indicator : | |
| Sanctioned | load 40 70 | 2 on an all all all all | | ((())). | | | | |
| (()). | -0.10 | 00.000 | | | | | | |
| DTC : | 4152035 | PC-MR- ROUTE-SEQ : | 00-40-7004- | BU: | 4 | 4391 | PC: | 00 |
| | nection :25-03-200 | | | LT-II B | | GSTIN : | | 9707 |
| Supply at : | LT | Elec | Duty : | 06 | | PAN : | | |
| rev. Highes | t (Mth) : | | . Highest Bill | | | | | 112 |
| ecurity Depr | osit Held 44,890.00 | Dem | and (KVA) : . S.D. | | | | | |
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| | | ING HISTORY | | | | | CARE TO | |
| Bill Month Nov 2019 Oct 2019 Sep 2019 | Consumption (U | nits) Bill Dem 3,658 2,791 | and (KVA) Bill 2262,19 1846,33 | Amount 98.54 98.08 | | 912, 180 | No. 00-102-34 | 135, |
| Nov 2019 Oct 2019 Sep 2019 | Consumption (U | nits) Bill Dem 3,658 2,791 4,228 | and (KVA) Bill 2262,19 1846,33 2783,11 | Amount 98.54 98.08 1.64 | 1 | 912, 180 1800- | No. 00-102-34 233-3435 | 135, |
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| Nov 2019 Oct 2019 Sep 2019 Aug 2019 Jul 2019 Jun 2019 | Consumption (U | nits) Bill Dem 3,658 2,791 4,228 3,150 3,650 1,308 | and (KVA) Bill 2262,19 1846,33 2783,11 | Amount 98.54 98.08 1.64 1.64 1.25 R | 1 Rule & P Redressa | 912, 180 1800- | No. 00-102-34 233-3435 onsumer Grievan | 135, |
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| Nov 2019 Oct 2019 Sep 2019 Aug 2019 Jul 2019 Jun 2019 May 2019 Apr 2019 | Consumption (U | Bill Dem 3,658 2,791 4,228 3,150 3,650 1,308 774 2,581 | and (KVA) Bill 2262,19 1846,33 2783,11 2957,09 1859,57 1827,36 1819,48 1847,81 | Amount 98.54 98.08 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1.64 1. | 1 Rule & P Redressa /ww.mal f Printed ill as a " | 912, 180 1800- rocedure for Co al is available a hadiscom.in>co bill, register f Go-green " disc | No. 00-102-34 233-3435 onsumer Grievan t onsumer portal>C or E-bill and avai count.For registra | 135, Ices CGRF Instea I Rs. 10 per |
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1/14/2020

- 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 origination.

| Reading Date Current 31-12-2019 | Le Le | WH | ~ OTTIXE IX | CONSUMPTIC | IN DETAILS | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| | | | NVAH | RKVAH (LAG | | | |
| Previous 03-12- | | 72643.600 | 88607.000 | 47104.60 | The second second | KW (MD) | KVA (MI |
| 2019 | 1 1 | 67013.800 | 81757.000 | | 10.000 | 32.960 | 36 |
| Difference | | | | 1 .0140.00 | 11.400 | | |
| Multiplying Factor | | 5629.800 | 6850.000 | 3663.80 | | | a = 6 |
| Consumption | | 1.000 | 1.000 | | 0.000 | In the second | |
| LT Metering | | 4785.000 | 0.000 | 1.00 | 1.000 | 1.000 | 1. |
| Adjustment | | 0.000 | 0.000 | 0.00 | | 33.000 | |
| Association | | 0.000 | 0.000 | 0.00 | | 0.000 | 37. |
| Assessed Consump | | 0.000 | 0.000 | 0.00 | 0.0001 | 0.000 | 0. |
| Total Consumption | | 4785.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.1 |
| | | 2 | 0.000 | 0.000 | 0.000 | 33.000 | 0.0 |
| 1. | | • | | LING DETEN | 11-1 | 00.000 | 37.0 |
| Billed Demand (KVA) | | | | LING DETAIL | S | | |
| Assessed P.F. | | | Rs. | 301 | Demand Charges | | |
| Billed P.F. | | A\ | /g. P.F. | 0.840 | Wheeling Charge | | 9,384 |
| Consumption Type | | 0.840 L.I | | 0.040 | Energy Charges | | 6,124. |
| ndustrial | | Units | Rate | Charges Rs. | TOD Tariff EC | | 44,500. |
| Residential | | 0 | . 00.00 | 00.00 | FAC | | 537. |
| ommercial | | × 0 | 00.00 | 00.00 | Electricity Duty | | 5,933. |
| | 1 | 4,785 | 09.30 | 00.00 | other charges | | 13,960. |
| E.D. on(Rs) | R | ate % | Amou | 14,500.50 | Tax on Sale @ 10.07 | | 00.0 |
| 0.0 | | 0 | | n. NS. | Tax on Sale @ 19.04 P | s/U | 911.0 |
| 00.00 | | 0 | | 0.00 | P.F. Penal Charges/P.F. | Inc. | 2,326.8 |
| 66,480.10 | | 21 | | 0.00 | Charges For Excess De Bill as per MERC | mand : | 00.0 |
| TOD Zone | Rate | Units | Demand | | as per MERC | | 83,678.7 |
| 000 Hrs-0600 Hrs& | -01.50 | | | Charges Rs. | Phit Dill A di | | |
| 00 Hrs-2400 Hrs | -01.50 | 885 | 4.00 | -1,327.50 | Debit Bill Adjustment | | 00.0 |
| 00 Hrs-0900 Hrs& 00 Hrs-1800 Hrs | 00.00 | 1700 | | | OTAL CURRENT BILL | | 83,678.7 |
| 00 Hrs - 1200 Hrs | | 1732 | 34.00 | 0.00 P | Current Interest 08-01-2 rinciple Arrears | 2020 | 01.5 |
| 00 Hrs-2200 Hrs | 00.80 | 1733 | 37.00 | 1,386.40 Ir | iterest Arrears | | 24,339.4 |
| | 01.10 | 435 | 1.00 | | otal Bill (Rounded) Rs. | | 37,707.3 |
| ount in Words | ONE LA | KH FORTY F | VE THOUGAN | 4/0.5U | elayed Payment Charg | *** | 1,45,730.00 |
| | HUNDR | ED THIRTY C | NLY | D SEVEN A | mount Payable24-01-20 | es Rs. | 1,045.98 |
| | | | | An | nount Rounded to Nearest Rs.(| J20 After | |
| case of energy bill pa | aid throu Case No | gh NEFT / R | TGS, date of a | mount | | | |
| case of energy bill pa payment date. per MERC order for (chever is higher will ssage: Revised Tariff port:+00000845,Impor Any Payment to MSE | be appl is appli rt:5630,4 EDCL, E | icable from 0 cable wef 01 djusted:+00 NSURE & IN | 1 September 2 Apr-2019/Roo 000845,Bank:- SIST for comm | mount credited le Bounce charg 2018. ftop <mark>Solar Units</mark> 00000000/Please | in MSEDCL bank acco les of Rs. 750 plus GS e refer copy of the bill | ount will be considered of the considered of the considered of the constant of | dered as |
| case of energy bill pa payment date. per MERC order for (chever is higher will ssage: Revised Tariff ort:+00000845,Impor Any Payment to MSE | be appl is appli rt:5630,4 EDCL, E | icable from 0 cable wef 01 djusted:+00 NSURE & IN | 1 September 2 Apr-2019/Roo 000845,Bank:- SIST for comm | mount credited le Bounce charg 2018. ftop <mark>Solar Units</mark> 00000000/Please | in MSEDCL bank acco les of Rs. 750 plus GS - e refer copy of the bill with unique system g khs and above will no | ount will be considered of the considered of the considered of the constant of | dered as |
| case of energy bill pa payment date. per MERC order for (ichever is higher will ssage: Revised Tariff port:+00000845,Impor Any Payment to MSE not accept handwritte per Income Tax provi inst any type of Paym | be appl is appli rt:5630,4 EDCL , E en recei sion vid nent. | icable from 0 cable wef 01 djusted:+00 NSURE & IN pts. Pay onli e section 269 | Apr-2019/Roo 000845,Bank:- SIST for comp ne to avoid an O ST cash rece | mount credited le Bounce charg 2018. oftop Solar Units 00000000/Please outerised receipt y inconvenience bipt of Rs.2.00 la | in MSEDCL bank acco les of Rs. 750 plus GS refer copy of the bill with unique system g khs and above will no | ount will be consider T or Bank charge for details./ generated receipt t be accepted by | dered as es number. MSEDCL |
| case of energy bill pa payment date. per MERC order for (ichever is higher will ssage: Revised Tariff port:+00000845,Impor Any Payment to MSE not accept handwritt per Income Tax provi inst any type of Paym the total bill amount of ctricity Distribution Co. | be applied is applied in the solution of the second | icable from 0 cable wef 01 Adjusted:+00 NSURE & IN pts. Pay online e section 269 hay be remitted enever Secur | Apr-2019/Roo 000845,Bank:- SIST for comp ne to avoid an O ST cash rece COM d by a Crossed ity Deposit is d | mount credited ue Bounce charg 2018. offop Solar Units 0000000/Please outerised receipt y inconvenience off Rs.2.00 lat NDITIONS | in MSEDCL bank acco les of Rs. 750 plus GS refer copy of the bill with unique system g khs and above will no a heque drawn in favor o the Cheque/Rock Deck | f "Maharashtra Sta | dered as es number. MSEDCL |
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| case of energy bill pa payment date. per MERC order for (chever is higher will ssage: Revised Tariff ort:+00000845,Impor Any Payment to MSE not accept handwritte per Income Tax provi- inst any type of Paym the total bill amount of tricity Distribution Co. tricity Distribution Co. tricity Distribution Co. tricity Distribution Co. tricity Distribution Co. the current bill is payab r clarification needed, subsequent adjustment is bill is issued subject pany. ease quote the Consur | be appli is appli rt:5630,4 EDCL, E en recei sion vid nent. the bill m Ltd." Wh ble within consume nt, so tha it to the p mer Num | icable from 0 cable wef 01 djusted:+00 NSURE & IN pts. Pay online e section 269 ay be remitte enever Secur fifteen days fi ers are request t payment of the provision of the ber on the ba | Apr-2019/Roo 000845,Bank:- SIST for comp ne to avoid an OST cash rece COM d by a Crossed rity Deposit is d from the date of sted to pay the delayed payme e "Conditions a ck of the Cheq | mount credited le Bounce charg 2018. oftop Solar Units 00000000/Please outerised receipt y inconvenience bipt of Rs.2.00 lat NDITIONS I Demand Draft/C emanded separat issue of the bill. I billed amount in fi nt charges is avo nd Miscellaneous ue. The payment | in MSEDCL bank acco jes of Rs. 750 plus GS a refer copy of the bill with unique system of khs and above will no the cheque/Bank Draft s Even if there is any disc ull provisionally or unde ided. charges for supply of E of this bill should be | f "Maharashtra Sta hould be sent. trepency in the bill protest subject to | dered as es number. MSEDCL ite or any preview |
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| TANHA VIT | ARAN | Mahar Bit C (| ashtra State | e Electricity I | Distribution | Co.Ltd. | E |
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| | | THANE | (U) CIRCLE :539 | THANE DIV | ISION - II - 551 | MUMBRA S | SUN 150 |
| Consumer No. : | 0005507 | | | | P | | |
| Consumer Name : Adresss : | AEKAL | SEKAR DEGRE | COLLOGE | BILL DATE | 11-07-2019 | 3 12 960 00 | |
| Auresss : | NR BHA | RAT GERAR CO | KAUSA | DUE DATE | 25-07-2019 | | |
| | | | | IF PAID AFTER | 20-07-2019 | | |
| | | | | Last Receipt No | 25-07-2019 | | |
| /illage : | KHIDKAI | ll D imension | | Last Month Pay | | /15-05-2019 | |
| | NIIDRAI | LI Pincode : | 400612 | Scale / Sector | mem | 00 00 | |
| mail ID : | | | | | | Large Scale /Pr | rivate Sector |
| the second se | *****40 | Meter No.: | 055 100 15500 | Activity : | | | |
| T March | | Connected | 055-XC455833 | | N | Load Shed Ind | d : |
| | LT-II B | Load (KW): | 49.70 KW | Urban/Rural Flag : | U | Express Feed | er _N |
| ontract 46.0 | 00 | 50% of Con. | 22.00 | Feeder Voltage | | Flag : | |
| | | Demand(KVA) | :23.00 | (KV) : | 11 | LIS Indicator | \$). |
| anctioned load 49.7 | 70 | | | | | | |
| | 2035 | PC-MR- | 00-40-7004- | | | | |
| 113 | 2014212020 | ROUTE-SEO . | 0110 | BU: | 4391 | PC : | 00 |
| ate of Connection : | | 4 Cate | gory : | LT-II B | GSTIN | | |
| | LT | | | 06 | PAN | | |
| ev. Highest (Mth) : | | | Highest Bill | | | | |
| curity Deposit Held | 44.000.00 | Addl | and (KVA) : | | | | |
| 1. : | 44,890.00 | Dema | | 00.00 | | | |
| ink Guarantee Re | | | nded Ks | 00.00 | | | |
| ank Guarantee Rs. | | S.D. / | nided KS | 44.710.00 | | CARE TO | oll Free |
| | B/I LI nption (Un 2 2 3 3 5 3 3 5 3 18 7 | NGHISPH | nided KS | Amount 36.27 8.80 44.66 6.60 0.51 1.79 1.96 55.63 1.62 577.99 39.00 | 1912, 18(1800- Procedure for Co sal is available at ahadiscom.in>co ed bill register fo "Go-green" disc | No. 00-102-34 233-3435 onsumer Grievan nsumer portal>C or E-bill and avail count For registra | 135, Inces CGRF Instead LRs 10 per |

1 14,2020

HT/LTIP E-Bill

| Reading Date | KWH | KVAH | RKVAH (LAG) | and a second | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------|----------|
| Current 02-07-2019 | 51598.000 | 63032.000 | the second se | RKVAH (LEAD) | KW (MD) | KVA (MD) |
| Previous 02-06- | | 00032.000 | 33412.000 | 29.000 | 0.000 | 21,100 |
| 2019 | 49330.000 | 57722.000 | 31495.000 | 29.000 | | |
|)iffertence | 2268.000 | 5310.000 | 1917.000 | | | |
| All Implying Factor | 1.000 | 1.000 | the second se | 0.000 | | |
| onsumption | 1308.000 | 0.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| ' Metering | 0 000 | | 0.000 | 0.000 | 0.000 | 21.000 |
| sepastment | 0 000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| soussed Consump | | 0.000 | 0.000 | 0.000 | | |
| and the second se | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| dal Consumption | 1308.000 | 0.000 | 0.000 | 0.000 | 0.000 | 21.000 |

| Billed Demand (KVA) | 18 | @ F | Rs. | 39 | Demand Charges | 7,038.00 |
|----------------------------------------------------------------------------------------------------------------|---------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Assessed P.F. | | Avg | P.F. | | Wheeling Charge | The second se |
| Billed P.F. | 0.7 | 760 L.F. | | 0.100 | Energy Charges | 1,674.24 |
| Consumption Type | U | nits | Rate | Charges Rs. | TOD Tariff EC | 12,164.40 |
| Industrial | | 0 | 00.00 | 00.00 | | -884.60 |
| Residential | | 0 | 00.00 | 00.00 | Electricity Duty | 1,111.80 |
| Commercial | | 1,308 | the second s | 00.00 | other charges | 4,431.81 |
| E.D. on(Rs) | | | 09.30 | the second se | other charges | 00.00 |
| | | te % | Amou | int Rs. | Tax on Sale @ 19.04 Ps/U | 249.04 |
| 0.00 | | 0 | | 0.00 | P.F. Penal Charges/P.F. Inc. | 1,582.79 |
| 00.00 | | 0 | | 0.00 | Charges For Excess Demand | 00.00 |
| 21.103.84 | 1 | 21 | | 4431.81 | Bill as per MERC | 27,367.48 |
| TOD Zone | Rate | Units | Demand | Charges Pe | | 21,001.40 |
| 0000 Hrs-0600 Hrs& | 04.50 | | | | Debit Bill Adjustment | 00.00 |
| 2200 Hrs-2400 Hrs | 01 50 | 706 | 11.00 | -1.059.00 | TOTAL CURRENT BILL | 27,367.48 |
| 0600 Hrs-0900 Hrs& | 00.00 | | | | Current Interest 10-07-2019 | 2,984.09 |
| 1200 Hrs-1800 Hrs | 00.00 | 384 | 10.00 | 0.00 | Principle Arrears | 2,54,034.33 |
| 900 Hrs - 1200 Hrs | 00.80 | 218 | 21.00 | 174 40 | Interest Arrears | |
| 800 Hrs-2200 Hrs | 01.10 | 0 | 0.00 | 174.40 | Total Bill (Rounded) Rs. | 28,573.30 |
| the second s | | AKU TAUTU | | 0.00 | Delayed Payment Charges Rs. | 3,12,960.00 |
| Amount in Words | UNDER L | AKH TWELV | E THOUSAN | D NINE | Amount De the of of of the state | 342.09 |
| | HUNDRE | D SIXTY ON | LY | | Amount Payable25-07-2019 After Amount Rounded to Nearest Rs.(10/-) | 3,13,300.00 |

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 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 September 2018. Message: Revised Tariff is applicable wef 01-Apr-2019/Rooftop Solar Units:-

Export:+00000960,Import:2268,Adjusted:+00000960,Bank:-00000000/Please refer copy of the bill for details./

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.

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.

CONDITIONS

1 It to total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State the tricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

In current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency 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.

and and 4th Saturdays)



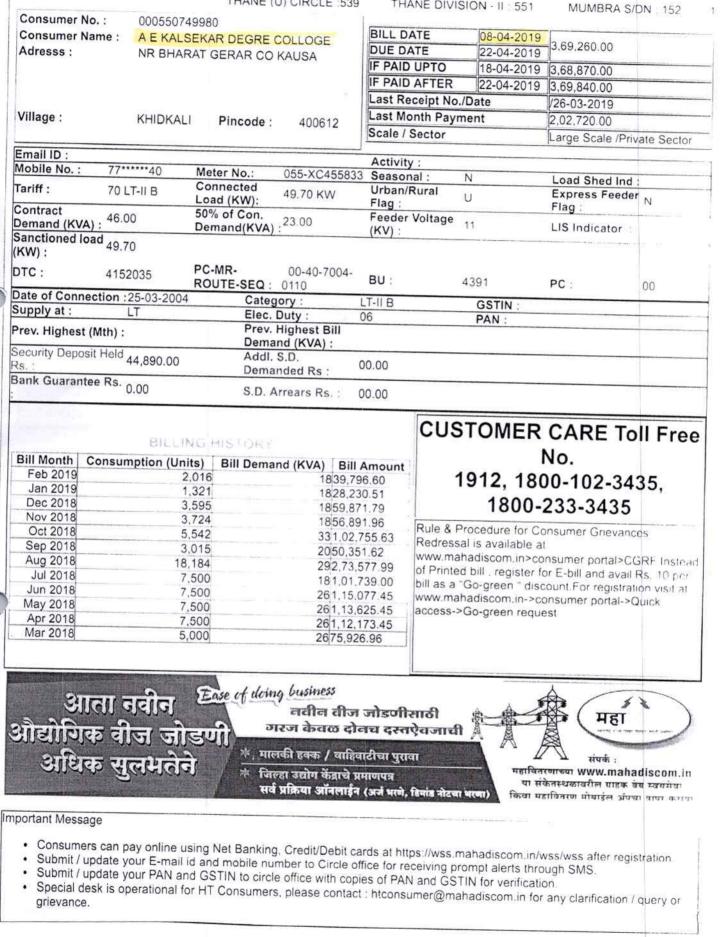
Maharashtra State Electricity Distribution Co.Ltd.

BILL OF SUPPLY FOR THE CL.

TO A LEG MUBLICK SEP

THANE (U) CIRCLE :539

THANE DIVISION - II : 551



| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|-------------------------|-----------|-----------|-------------|--------------|---------|----------|
| Current 01-04-2019 | 44510.000 | 53515.000 | 27389.000 | 29.000 | 0.000 | 22.300 |
| Previous 01-03- 2019 | 41206.000 | 49411.000 | 25094.000 | 29.000 | | |
| Difference | 3304.000 | 4104.000 | 2295.000 | 0.000 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 2700.000 | 0.000 | 0.000 | 0.000 | 0.000 | 22.000 |
| 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 | 0.000 |
| Total Consumption | 2700.000 | 0.000 | 0.000 | 0.000 | 0.000 | 22.000 |

| | | | - E0[] | ING DETAIL: | 5 | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------|-------------|
| Billed Demand (KVA) | 18 | @ R | S. | 350 | Demand Charges | 6,300.00 |
| Assessed P.F | | | P.F. | 0.820 | Wheeling Charge | 3,510.00 |
| Billed P.F. | 0.8 | 20 L.F. | | | Energy Charges | 25,110.00 |
| Consumption Type | | nits | Rate | Charges Rs. | TOD Tariff EC | -88.40 |
| Industrial | | 0 | 00.00 | 00.00 | FAC | 2,133.00 |
| Residential | | 0 | 00.00 | 00.00 | Electricity Duty | 7,762.5 |
| Commercial | | 2,700 | 09.30 | 25 110 00 | other charges | 00.00 |
| | Dat | te % | | | Tax on Sale @ 19.04 Ps/U | 514.08 |
| E.D. on(Rs) 0.00 | 1.000 | le 76 | Amou | 0.00 | P.F. Penal Charges/P.F. Inc. | 1,663.4 |
| and the second se | | | | 0.00 | Charges For Excess Demand | 00.00 |
| 36,964.60 | | 21 | | 7762.57 | Bill as per MERC | 46,904.66 |
| TOD Zone | Rate | Units | Demand | Charges Rs. | | 00.00 |
| 0000 Hrs-0600 Hrs& | | | | | Debit Bill Adjustment | 00.00 |
| 2200 Hrs-2400 Hrs | -01.50 | 636 | 2.00 | -954.00 | TOTAL CURRENT BILL | 46,904.66 |
| 0600 Hrs-0900 Hrs& | | | | | Current Interest 04-04-2019 | 5,469.83 |
| 1200 Hrs-1800 Hrs | 00.00 | 982 | 18.00 | 0.00 | Principle Arrears | 3,00,462.62 |
| 0900 Hrs - 1200 Hrs | 00.80 | 1082 | 22.00 | 865.60 | Interest Arrears | 16,418.19 |
| 1800 Hrs-2200 Hrs | 01.10 | 1002 | 0.00 | 0.00 | Tatal Oll (Davaded) Da | 3,69,260.00 |
| 1000 HIS-2200 HIS | the second se | VI OINTY | the second se | statistic statistic statistic statistics | Delayed Payment Charges Rs. | 586.31 |
| Amount in Words | | AKH SIXTY | | SAND TWO | Amount Payable22-04-2019 After Amount Rounded to Nearest Rs.(10/-) | 3,69,840.00 |

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 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 September 2018.

Message: Revised Tariff is applicable wef 01-Apr-2019/Rooftop Solar Units:-

Export:+00000604,Import:3304,Adjusted:+00000604,Bank:-00000000/Please refer copy of the bill for details./

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.

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.

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 discrepency 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 unly

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.

confection Hours (16-a) to 16-00 Hours (Exception Bank Holidays, Sundays) and and 4th Saturdays)

MAHAVITRAN CIN • U40109MH2005SGC153645

Maharashtra State Electricity Distribution Co. Ltd. Jan 2018 2019 BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website www.mahadisconfin 20 ASNCOD

7160000

| 6.00 .70 DI 5/03/2004 T an | Elec. Duty : | 49.70 Feeder Voltage (KV) U: 23.00 11 GIS Dic/Pole : PC-MR-ROUTE-SEQ : 00 0 LT-II B 3 PART B | ss Feeder Flag ; N |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6.00 .70 DT 5/03/2004 T an 44890.00 BILLING HISTORY | Meter No.: Connected Load (KW)Q55-> 50% of Con. Demand (KVA) C: 4152035 Category : Elec. Duty : 70 Bill Demand (KVA) : 40 Addi, S.D. Demanded Ra | Seasonal : XC455833 Urban/Rural Flag N./ 49.70 Feeder Voltage (KV) U: 23.00 11 GIS Dtc/Pole : PC-MR-ROUTE-SEQ : 00 0 LT-II B PAN : S 3 PART B PAN : S | ss Feeder Flag : N 10-7004-0110 Maintain Harmonic distortion within limit as prescribec by IEEE STANDARI |
| 6.00 .70 DT 5/03/2004 T an 44890.00 BILLING HISTORY | Connected Load (KW)055-> 50% of Con. Demand (KVA) C: 4152035 Category : Elec. Duty : 70 Bill Demand (KVA) : 40 Addi, S.D. Demanded Ra | XC455833 Urban/Rural Flag N./. Expression : 49.70 Feeder Voltage (KV) U: : 23.00 11 GIS Dic/Pole : PC-MR-ROUTE-SEQ : 00 O LT-II B PART B : | N 40-7004-0110 Maintain Harmonic distortion within limit as prescribec by IEEE STANDARI |
| 6.00 .70 DT 5/03/2004 T an 44890.00 BILLING HISTORY | 50% of Con, Demand (KVA) C : 4152035 Category : 70 Elec, Duty : 70 Bill Demand (KVA) : 46 Addi, S.D. Demanded Ra | 49.70 Feeder Voltage (KV) U: 23.00 11 GIS Dic/Pole : PC-MR-ROUTE-SEQ : 00 0 LT-II B 3 PART B | N 40-7004-0110 Maintain Harmonic distortion within limit as prescribec by IEEE STANDARI |
| 70 D1 5/03/2004 T an 44890.00 BILLING HISTORY | C: 4152035 Category : 70 Elec. Duty : 70 Bill Demand (KVA) : 40 Addl, S.D. Demanded Ra | 23.00 11 GIS DIc/Pole : PC-MR-ROUTE-SEQ : 00 GSTIN : 0 LT-II B PAN : 3 PART B | Maintain Harmonic distortion within limit as prescribed by IEEE STANDAR |
| 70 D1 5/03/2004 T an 44890.00 BILLING HISTORY | Category : Elec. Duty : 70 Bill Demand (KVA) : 40 Addi, S.D. Demanded Ra | GIS DIc/Pole : PC-MR-ROUTE-SEQ : 00 GSTIN : D LT-II B PAN : D PART B | Maintain Harmonic distortion within limit as prescribed by IEEE STANDAR |
| 5/03/2004 T an 44890.00 BILLING HISTORY | Category : Elec. Duty : 70 Bill Demand (KVA) : 40 Addi, S.D. Demanded Ra | GSTIN : D LT-II B PAN : 3 PART B | Maintain Harmonic distortion within limit as prescribed by IEEE STANDAR |
| T an 44890.00 BILLING HISTORY | Bill Demand (KVA) : 06 Addl, S.D. Demanded Ra | 3 PART B | distortion within limit as prescribed by IEEE STANDAR |
| an 44890.00 BILLING HISTORY | Bill Demand (KVA) : 4(Addi, S.D. Demanded Ra | | by IEEE STANDAR |
| BILLING HISTORY | Addl, S.D. Demanded Ra | | |
| BILLING HISTORY | | 0.00 | |
| HICCORD NUMBER OF A STREET | a D. Anbais HS. 1 | | to avoid penalty |
| HICCORD NUMBER OF A STREET | | 0.00 | Avail Power |
| Bill Demand (K | | CUSTOMER CARE Toll Free No. | factor incentive |
| The second s | (VA) Bill Amount | 1912, 1800-233-3435, | up to 7% |
| 5 · 18 | 50971 70 | 1800-102-3435 | maintaining power factor above |
| 5 18 1 18 | 59871.79 56891.96 | 10001000000 | 95% to 100% |
| Sector A Construction of the Sector | And the second second second second second | | Avail load factor |
| | | Rule & Procedure for Consumer | incontive |
| Rohan and an and a second | | | up to 15% by |
| | ALL DOWNER OF THE REAL PROPERTY OF | | maintaining constant load |
| | The second | | profile. |
| 26 | and the second sec | | Avail 1% |
| ALCOST ADD FRANKS STOLEN | | | prompt payment |
| • | | For registration visit at | discount by |
| Conception and a second second second second second | And the second se | | paying bills within prompt |
| | | portal->Quick access->Go-green | |
| | 2 33 20 29 1 18 1 26 1 26 | 33 102755.63 20 50351.62 29 273577.99 18 101739.00 26 115077.45 26 + 113625.45 | 33 102755.63 20 50351.62 20 50351.62 29 273577.99 18 101739.00 26 115077.45 1 26 26 113625.45 26 112173.45 26 112173.45 7 green " discount. 8 For registration visit at www.mahadiscom.in>consumer |

जिल्हा उद्योग केंद्राचे प्रसाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

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 & GSTIN to circle office with copies of PAN & GSTIN for verification

As per MERC Order for Case No 321 of 2018 revised C

Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance. .

| Reading Date | | | | CONTRACTOR DEPOSITOR OF A | NT CONSI | IMP 1 | TON D | PETAILS | insumer No. 1000 | 055074998025 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------|
| Current | | <u>KWH</u> | | KVAH | RK1 | AH (LA | (0) | RKVAH (LEAD) | KW (MD) | KVA (M |
| Previous2/2019 | 38623 | .00 | 4 | · 5979.00 | 21450. | 00 | | 法基本规则研究(| | |
| 01/01/2019 Difference | 37040 | A PARTY AND | | 3736:00 | 21450. | | | 29.00 | 0.00 | 13.70 |
| First and the state of the stat | 1583 | .00 | 1.20 | 2243:00 | NA STELLAR | 00 | 6-28 | 29.00 | 0.00 | 17.40 |
| Multiplying Factor | 7.38.1 | .00 | 1 | 1.00 | Store R | 00 | 12865 | 0.00 | | |
| Consumption | 1583 | .00 | | 2243.00 | ST. CSA WA | 00 | | , 1.00 | 1.00 | 1.00 |
| Add If L. T. Metering | The Party of the | .00 | 200 A | 0.00 | 0. | 11 NY 11-1 | | 0.00 | 0.00 | 13.70 |
| Adjustment | -262 | .00 | | 0.00 | 0.0 | | | | 0.00 | 0.00 |
| Assessed Consumption | | .00 | 1 | - 0.00 | | | | 0.00 | 0.00 | |
| Total Consumption | 1321. | .00 | | 243.00 | 0.0 | 10. 11 | 200 are | 0.00 | 0.00 | 0.00 |
| interrete and the state of the | | | | | BILLING | DERA | VILLEPPE | | 0.00 | 14.00 Ameuntar |
| Billed Demand (KVA) | 18 | dan series and | @ As. | 0.00 | | | Deman | d Charges | La de la clama de | and a star |
| Assessed P.F. | 0000 | 1.05 | Contraction of the state | 350.00 | | | Wheell | ng Charges | | 6300.00 |
| BIIIBE PIRK | 7000 | | L.F. | 0.7060 | | | Energy | Charges 1.30 | | 1717.30 |
| Balisemprien Type | 1000 <u>U</u> | nits | Rate | 00 | harges As, | | TODT | ariff EO | | 12285.30 |
| Industrial | 0.0 | 0 | 0.00 | ALL DESIGN | 0.00 | | FAC | CONTRACTOR OF AN ANY DESCRIPTION OF A DOLLAR AND A | | -146.70 |
| Residential . Commercial | 0.0 | | 0.00 | | 0.00 | | of the second second second second | Sily Duty | | 1202,11 |
| E.D. on (Rs.) | 1321 _{F01} | | 9.30 | . 122 | | | 2 of the liter from the second s | Dharges | | 4485.18 |
| | 118 | 19 79 | 24.5 | Ambur | 1715. | | Tax on | Bale @ Ps/ 19.04 | U | 0.00 |
| 0.00 | 0.00 | | and a state | 0.00 | | | | 19.04 nal Oharges / P.F.Ince | | 251.52 |
| 0.00 | 0.00 | 1 | 1.1.1.1.1 | 0.00 | | | Charge | s For Excess Demand | | 2135.80 |
| 21358.01 199 Territe | 2100 | 11-11 | | | | NUCLER - | 11 51 | and the subscript | | 0.00 |
| 0000 Hrs=0600 Hrs | (Rs/Unit) | Unit | 9 | 4485.18 Demand | Charges F | 8, | and the second | In the second second | | |
| & 2200 Hrs:2400 Hrs | | | | Ava de la cara | | | Debit B | ill Adjustment | | |
| 0600 Hrs-0900 7790 & 1200 Hrs-1800 Hrs | | 357 | | 1. 1 | -535.50 | 1 | | CURRENT BILL | The state of the state | 0.00 |
| 0.0000 | | 478 | Rint | 11 | 0.00 | Tines and | Prophilic Contactor | Interest Arrears 09/02/ | | 8230.51 |
| 0900 Hrs 1200 Hrs | | Sec. | | | and the second | | | ATTERIE | A she have been a start | 4696.26 4305.17 |
| 1800 Hrs-2200 M990 | | 486 | | 13 | 388.80 | | Interest | Q1/Q12 | | 4305.17 6538.91 |
| Amount In Words | F | 0 | | 0 | 0.00 | CGR 6011 737 | and the second second | Amount (Rounded) | F19, | |
| and the second second | 1 | | | | | 4. South 1 (1973) | 17 United States and American | Payment Charges Rs bunded) Payable After Meet to Nearest Re. 10/1 | . 4/0/ | 10.00 |

| SOLAR TARIFF | IMPORT | | | E | EXPORT | | GENERATION | | |
|----------------------------------------------|----------|---------------------|----------|--------------------|----------|--------|-----------------|---------------------|-----------|
| | CURRENT | PREVIOUS READING | Units | CURRENT READING | PREVIOUS | Units | CURRENT | PREVIOUS | Units |
| 0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs | 6487.00 | 6130.00 | 357.00 | 0.00 | 0.00 | 0.00 | READING | READING | |
| 0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs | 14916.00 | -14240.00 | . 676.00 | 2386.00 | 2188.00 | 198.00 | 2 | | |
| 0900 Hrs - 1200 Hrs | 12331.00 | 11781.00 | . 550.00 | 852.00 | 788.00 | 64.00 | Liker All State | | inter and |
| 1800 Hrs- 2200 Hrs | 4889.00 | 4889.00 | 0.00 | . 6.00 | 6.00 | 0.00 | | Construction of the | |
| TOTAL | 38623.00 | 37040.00 | 1583.00 | 3244.00 | 2982.00 | 262.00 | Arrest States | | |

CONDITIONS

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. ... 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 clayad payment charges is avoided. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only. If the cheque is sent by post, the same should be posted three clear days in advance of the due date. If paid by Cheque/DD/Pay Order, then the Realization date will be considered as payment date.

6.



7.1.2 - Solar (Anspection Report)

+91-93209 42006

Let the sun pay your electric bill!

avinash@zoobindia.com

Date: 14/03/2022

Ref: Zoob/SPV/2006/05032019.

Work completion Report

www.zoobindia.com

Madam/Sir,

Sub: Solar project work completion report.

Ref: with respect to Work order given by you for private inspection and completion checkup of 30 KW solar plant installed on you Kalselkar collage at mumbra.

With reference to the above, the work of installation of SRTPV system of 30 KW is completed by green power and as per your request you need to re check the completion and working of the system at our end and certify the same ,

we would like to submit the following information for your kind needful.

A. Solar PV module

| 1 | Make | REC 335 Watt |
|---|--------------------------------|-----------------|
| 2 | Type of the module | Polycrystalline |
| 3 | Capacity of each module in kWp | 335 watts |
| 4 | No. of Modules | 90 |
| 5 | SI.No. of Modules | NA |
| 6 | Total Capacity in kWp | 30 KWP |

B. Inverter

| 1 | Make | Fronius eco |
|---|------------------|-------------|
| 2 | Туре | On gride |
| 3 | Capacity | 27 KWP |
| 4 | No. of Inverters | 1 |
| 5 | SI.No. | NA |

C. Cables: DC

| 1 | Make | Polycab |
|---|-------------|---------|
| 2 | Size & Type | 4 sqmm |



7.1.2. Solar

Let the sun pay your electric bill!

avinash@zoobindia.com

+91-93209 42006

D. AC wiring

| - | | Polycab |
|---|-------------|---------|
| 1 | Make | Armad |
| 2 | Size & Type | Armau |

www.zoobindia.com

E. DC distribution box

| Orange Urja |
|-------------|
| |
| |
| yes |
| yes |
| |

F. AC distribution box

| | Orange Urja |
|-------------------------------------------|-------------|
| 1 Make | Standard |
| 2 SI. No. 3 AC Surge Protection Device | Yes |
| 4 MCB / MCCB quantity & capacity | yes |

G. Earthing

| 1 | Earth resistance (less than | 4 ohms |
|---|----------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 2 | 5 ohms) Size of the Earth flat | 2 x 70 sq.mm galvanic iron flat |
| 3 | (2 x 70 sq.mm galvanic iron flat) Three separate earthing points | 1. Modules & DC Surge arrester: |
| | | Inverter & AC Surge arrester Lightening Arrester: |

H. Bi-directional meter details

| CI No. | Particulars | Main Meter | Check Meter |
|--------|-------------------------------|------------|-------------|
| SI.No. | Make | Secure | Secure |
| 1 | Туре | Net meter | Generation |
| 3 | SI.No. | | |
| 4 | Single Ph/Three Ph. | 3 ph | 3 ph |
| 3 | CT Ratio | | |
| 4 | PT Ratio | NA | NA |
| 5 | Date of Test by MT, BESCOM | NA | NA |



Let the sun pay your electric bill!

🖾 avinash@zoobindia.com

j. Caution signs

+91-93209 42006

Size of the caution label: 105 mm width X 20 mm height, with white letters on a red background

www.zoobindia.com

| 1 | Panels | Sing is there |
|---|-------------------------|----------------|
| 2 | Inverters | Sing is there |
| 3 | DC/ AC distribution box | Signs is there |

k. Provision of manual and automatic switch : Yes

1. Installation inspection date: 14/03/2022

The SRTPV system has been installed by and inspected by Zoob India in compliance with the Electricity Act 2003, the Indian Electricity rules 1956 (Rule 47A).

| Inspection by | Inspection date |
|----------------------------------------|-----------------|
| Zoob India for SRTPV capacities 30 KWP | 14/03/2022 |
| | A[4]- |

We have found system is working fine as per given configuration , we Certified that the above said 30KWP SRPTV system was installed by Green power and they had completed projected in 2017 as per standards issued by MNRE and Local DISCOM. the equipment's comply the Technical and Safety

Best Regards,

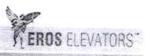
Avinash choudhari Mobile:- +91931 0941 006 www.zoobindia.co.in

ginal for Consignee

3

Amc of Lift

Tax Invoice



1

| EROS ELEVA | TORS & ESCA | LATORS | | M | Invoice No. | / | | Dated |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------|--------------------|------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Regd Off: 405, Bha | arat Industrial Estat | e, Tokersey | Jivraj Road, | | AMC21-22MU | M/1166 | | |
| Sewree (W), Mumb State Name: Mahar India | rashtra, State Code | :27, | | | Delivery Note | | | Payment Mode Yearly (Advance) |
| GSTIN/UIN :27AAC | | | | | Supplier's Re | f. | | Dated |
| Phone : 24132425, Telefax : (91-22) 24 | | | | | AMC/Dec21-2 | 2/MUMBAI | /0770 | 25/12/2021 |
| Email : info@erosel CIN : U31909MH20 | | | | | Buyer's Work | Order No. | | Dated |
| Buyer Kalsekar Degree C | - 11 | | | | Despatch Doc | cument No. | | Delivery Note Date |
| Nr. Bharat Gear Fac Road,Mumbra,Than | tory,Old Mumbai F | une | • | | Despatch Thr | ough | | Destination |
| State Name ; | Maharashtra * | | tate Code 🕴 2 | 27 | | | | |
| Email : Phone | | | | | Terms Of Deli | very | | |
| Phone : Fax : | | | | | | | | |
| Website | *(| | | | | | | |
| GSTIN No. | 27AABCS5749L1Z | U | | | | | | 2 |
| <u> </u> | Desc | ription of a | Services | | | SA | C Code | Amount |
| Elite without Rope & V: | 3F | | | | | | | |
| Amount Chargeable (in | words) | | | | | | Total | 2,346.00 2,346.00 30,759.00 |
| and a second | 8 | | | | | | | E. & O.E |
| Remarks : | | | /2022 | | | | | |
| 3 | SGST @ 9% 2,346.00 Chargeable (in words) Chargeable (in words) Chargeable (in words) Chargeable (in words) E. & O.E E. & O.E Maintenance Period 13/11/2021 to 12/11/2022 I/SAC Taxable Value Central Tax State Tax Integrated Tax Total | | | State | Tax | Integr | ated Tay | Total |
| HSN/SAC | | Taxable Value Central Ta | | | | | | |
| | Taxable Value | Rate | Amount | Rate | Amount | Pata | A | The second |
| 998718 | | | | | | Rate | Amount | |
| | 26067.02 | AMC21-22MUM/1166 25/12/2021 e:27, AMC21-22MUM/1166 25/12/2021 Buplier's Ref. Dated AMC/Dec21-22/MUMBA//0770 Dated Pune Despatch Document No. Delivery Note Date Pune Despatch Document No. Delivery Note Date Pune Despatch Document No. Delivery Note Date ZU Terms Of Delivery Despatch Through Destination 7K-310" Under "Elite without Rope & V3F" 998718 26,067.02 %AU0770 Dt. 25/12/2021 CGST @ 9% 2,346.00 2,346.00 SGST @ 9% Total 30,759.00 E. & O.E time Only E001 State Tax Integrated Tax Total | | | | | | |
| Total | 26067.02 26067.02 | 9.00% | 2346.00 2346.00 | 9.00% | 2346.00 | Rate | Amount | 4692.00 |
| 998718 Total Tax Amount(in words) : | 26067.02 26067.02 | 9.00% | 2346.00 2346.00 | 9.00% | 2346.00 2346.00 | | | 4692.00 |

EROS ELEVATORS

10.1 Propesed terms for carrying out maintenance as Stated in Eros Elite without Rope & V3F Contract No. : AMC-QT/Sep21-22/MUMBAI/0444

Date 01/09/2021 Customer's Address EROS ELEVATORS & ESCALATORS PVT. LTD.(MUMBAI) Kalsekar Degree College Regd Off: 405, Bharat Industrial Estate, Nr. Bharat Gear Factory Tokersey Jivraj Road, Old Mumbai Pune Road Sewree (W), Mumbai-400015 Mumbra Thane Maharashtra India Maharashtra India -.

Tel: 24132425, 24143431

Site Address : Kalsekar Degree College, Nr. Bharat Gear Factory, Old Mumbai Pune Road, Mumbra, Mumbai, Maharashtra, India

0.2 Price :

We have read and understood all the terms ad conditions of the service contract as mentioned herein and hereby accept and agree to pay as per following details.

| Lift Specification | OR No. | Card No. | AMC Renewal Period | AMC Renewal Amount | |
|-----------------------------------------------------------------------------------------------|-----------------|-------------------|----------------------------------|-----------------------------------------|------------|
| | | K-310 | 13/11/2021 to 12/11/2022 | -29978.22 | 26,067-00 |
| ERO-1 PASSENGER-MANUAL DOOR LIFT GEARED MACHINE ROOM (MR) | | | | | 15 |
| Passenger | | | | | 4693-0 |
| 0.6m/s | | | | | |
| Tax Details | | | CGST @ 9% | -2698.00- | 30,760-0 |
| | | | SGST @ 9% | 2698.00- | |
| AMC Amount Including all Taxes | | | | 3 5,374.22 | 31-10-00 |
| Terms Of Agreement | | | | | 1 10 - 0 |
| EROS will maintain THE ELEVATOR, herein describe terms and conditions hereof. | ed, in Efficier | nt reliable an | d safe conditions, subject to ar | nd in accordance with the | 4000 21 |
| Payment Yearly Advance | | | | | 2 2021 |
| The owner will sign & put in his seal / stamp on the sp along with a cheque of due amount. | ace provide | d below as a | token of acceptance of this co | ontract & return it to EROS | ~///. |
| You are requested to sign and send us a copy of the c | | | | Δ | |
| Your early compliance in the matter will be appriciated | d. Thanking | you and assu | uring you of our best service at | all time | (MUSSER) |
| Kindly issue cheque in favour of "EROS ELEVATOR | S & ESCAL | ATORS PV1 | . LTD." | 150 | a least of |
| For : Kalsekar Degree College | | For : Er | ros Elevators & Escalators P | vt. Ltd. | 04 # |
| Name : Ahmed Maklai | | Name | : Rajkumar Kamble | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | V |
| Designatio : Managing Trustee | | | atio : Service Sales Executive | | 1. |
| Mobile No. : Email ID : as halos france Nerson | | Mobile I | | 47 | Pe |
| Email ID : achabekarcollege@yahou GSTIN No. : 27AABCS5749L1ZU | r com | Email II GSTIN | | kamble@eroselevatros.com 3224D1Z6 | 0,~61 |
| Date : | | Date | . 27776002 | .32240120 | de yt |
| Signature of the Authorized representative of cust stamp | omer with | Signatu | are of the Authorized official | & stamp | 22 |
| DRT'S A.E.KALSEKAR DETREE CO | xe | | TIL | 20 MUMBAI MUMBAI | here coc |
| IROSTEE/AUTHORISED STON | ALCONT | | | | |



Eros Elevators & Escalators Pvt. Ltd. 405, Bharat Industrial Estate, T. J. Road Sewree (West), Mumbai - 400 015. Tel: 022 2413 2425 / 2414 3431

AGREEMENT FOR EROS ELITE MAINTENANCE

This agreement is between Eros Elevators & Escalators Private Limited located at 405, Bharat Industrial Estate, Tokersey Jivraj Road, Sewree, Mumbai 400 015 and the customer. The complete name and address is given on Page No.7 of 7 for the elevators installed at the address indicated on page No.7 of 7 under Clause No. 10.1

We are sending this agreement in duplicate, upon signing this as a token of acceptance by your goodself, you may kindly return one copy to our representative along with the advance payment.

1.1 EQUIPMENT DETAILS:

EROS proposes to furnish Eros Elite Maintenance on the following described equipment, as per the terms stated here.

2.1 EROS will use trained / and appropriately skilled personnel, which it directly / indirectly employs and/or supervises. They will be qualified to keep the equipment properly adjusted and they will use all reasonable care to maintain the equipment in efficient reliable and safe operating conditions.

2.2 PLANNED MAINTENANCE

EROS will in accordance with their terms hereof, regularly examine, lubricate and adjust the equipment and generally carry out planned maintenance in a systematic and controlled manner using EROS developed techniques and expertise. The frequency of examination will depend on the type of equipment and it location. EROS will carry out ______ preventive maintenance in a Annum.

2.3 EQUIPMENT COVERED FOR REPAIR OR REPLACEMENT

Break coil, Break liner, PCB, Transformer, Travelling cable, Wiring harness, Landing Push Button, Car Push Button, R-Cam, Gibs, for track rollers, Fan.

All parts listed above will be repaired/replaced by EROS on an exchange basis under which replaced parts become the property of EROS.

For Hydraulic Elevators: Oil, grease, cotton waste, etc. to carry out the services, but any further supplies are excluded and will be charged for.

2.4 EQUIPMENT COVERED FOR EXAMINATION AND ADJUSTMENT

EROS WILL:

a) Systematically examine and adjust the following components:

Machine, Brake Contact, Linings and Components.

Aly

 Motor, Motor Windings, Rotating Elements, Bearings, Coils, Resistance for Operating and Motor Circuits, and other Mechanical Parts.

Page 1 of 7



Controller, Levelling Devices, Components Cams, Relays, Solid State Components e.g. PCBs, Transformers, Contacts, Timing Devices, and Mechanical / Electrical Equipment.

Governor, Governor Sheave, Shaft Assembly, Bearings, Contacts and Governor Jaws, Car and Hall Mechanical Buttons, Car and hall Position Indicators, Car Direction Indicators and all other car and landing signal fixtures as installed by EROS.

Deflector or Secondary Sheave, Bearings, Car and Counterweight Guide Rails and Buffers, Top and Bottom Limit Switches, Governor Tension Sheave Assembly, Compensating Sheave Assembly, Car, Counterweight and Counterweight Guide Shoes including Rollers or Gibs.

Interlocks on Hoistway Door Hangers, Guides, Automatic Power Operated Door Operator, Car Door Hanger, Car Door Contact, Safety Shoe, Load Weighing Equipment, Car Frame, Car Safety Mechanism and Platform.

b) Furnish lubricant compounded to EROS' stringent specifications.

- c) Examine periodically all safety devices and governors and make all customary safety tests.
- d) To keep pace with fast-changing technology and in our effort to constantly upgrade our elevator systems to make it more user-beneficial constant R & D is under way and EROS reserves the right to discontinue manufacture of any or all of the above mentioned items. In such situation any replacement will be carried out on chargeable basis after allowing suitable rebate for existing component.

2.5 SPARE PARTS INVENTORY

EROS will during the terms of this contract maintain, in its local service depot, a reasonable supply of frequently used replacement parts and lubricants selected by EROS to meet the specific requirements of the units. EROS further agreed to maintain a supply of major components available for express delivery in case of emergencies in its National Service Center.

2.6 WORK SCHEDULE

All work and services provide for in this Agreement are to be performed during normal working hour from 9:00 AM to 7:00PM on Normal working Days from Monday to Saturday ;except Sunday and Public Holidays. The Response time for breakdown will be attended within 2-3 hours after registration of call at our call center on Normal working days in Normal working time; Call after that will be attended on Same day or on next day morning; However on Sundays and Public Holiday our response time will be 3-4 hours. Additional Costs incurred in carrying out work outside such times (eg Stand By duty of Technician Required) will be charged as extra for the overtime premium hours.



Page 2 of 6



3.1 EMERGENCY MINOR ADJUSTMENT CALL BACK SERVICE

EROS will provide emergency minor adjustment CALL- BACK service promptly at no extra charge under this Agreement. Information on call-backs can be registered with our service center round the clock on 24 hour basis on all working days i.e. from Monday to Saturday from 9:00 AM to 7:00 PM within in 2-3 hours after registration of complaint at call center; as well as Sundays and Public holidays. However, the call back registered after normal working hour, would be attended in the next morning.

Eros reserves the right to charge the customer for call backs (inclusive of nuisance call backs) when such call backs are the result of negligence or misuse of the equipment or by reason of any clause which is beyond EROS control.

4.1 ACCESS

The customer will allow EROS employees, free and unhindered access to the equipment and landings, lobbies and machine room associated therewith and all areas mentioned herein.

These areas should be free of danger of falling objects of ungrounded electrical wires and of tripping hazards etc which would pose a danger to those working on the equipment.

With due concern for safety of its employees, EROS reserves the right to suspend services when in their opinion EROS personnel are subjected to hazardous working environment at site.

4.2 ONLY EROS TO MAKE REPAIRS

In the interest of safety of the equipment and its users the customer shall not direct or permit the repair, alternation, replacement or any interference with any of the equipment or any part thereof, of any items specified herein, by any person or organization other than EROS, its employees or contractors, without EROS prior consent. Such consent will not be unreasonably withheld by EROS.

4.3 REPORTING

The customer will report details of unsatisfactory running or irregular performance of the equipment and will keep clean and in good condition those parts excluded from this agreement.

4.4 LIGHTING/VENTILATION

The customer will provide the machine room with adequate lighting, cooling, moisture control and/or ventilation as may be required in judgment of EROS to assist its men in providing the work set out hereunder and in enhancing the effective operation of the equipment.

4.5 RESTRICTED AREAS

The customer will keep away from any areas enclosing mechanical or electrical equipment, persons other than EROS authorized employees and those expressly authorized by EROS. These areas will be used solely for their proper purposes.

The customer will provide EROS unrestricted ready access to areas of the building in which any parts of the units are located and to keep all machine rooms and pit areas free water, stored materials and rubbish/debris.

Page 3 of 6



If any unit is malfunctioning or is in a dangerous condition, the customer should immediately notify EROS and until EROS rectifies the problem, the customer should agree to remove the unit from service and take all possible precautions to prevent it access or use.

The customer should agree to display any publicity material to safety/use of equipment and warnings to passengers in condition with the use of the elevators.

Failure to comply with any of above requirements may result in EROS suspending the services until the needful is done in consideration of the potential safety hazard.

5.1 EXCLUSIONS:

EROS assumes no responsibility for the following items of elevator equipment, not included in this contract.

Car enclosure, door panels, main rope, governor rope, compensating chain, main drive, V3F drive, MAIN Machine, Main Motor, door drive, hung ceilings, car gates, fans, light diffusers, light bulbs, fluorescent tubes, intercom unit with wiring, handrails, starters, chokes, mirrors, floor coverings, carpets, other architectural features, hoist way enclosure, hoist way gates, door frames, doors, door closures sills, batteries, security system, external wiring to elevator and hoist way/machine room, any item related to CC TV, ELCB/MCB etc.

For Hydraulic Elevators, apart from the above mentioned items (as per clause no.5.1) supply of hydraulic oil is not included in this contract.

5.2 NEGLIGENCE OR MISUSE OF EQUIPMENT

EROS will not incur expenses and is not required, under the terms of this agreement to make renewals or repairs, necessitated by reason of negligence or misuse or any other cause beyond EROS control except ordinary wear and tear, cost of such renewals and repair necessitated by reason of engine or cause will be charged to the customer.

5.3 OTHER SAFETY TESTS ETC.

EROS will not be required to make safety tests other than as set out in 2.4 (d) hereof nor to install new attachments, nor carry out structural or other alternations on the equipment whether or not recommended or directed by insurance companies or by governmental authorities, nor to make any replacements with parts of a different design.

6.1 NOT AN INSURANCE CONTRACT

EROS will not be liable for any loss, damage or delay due to any cause beyond its reasonable contrail including but not limited to, lack of shipping space, embargoes, act of Government strikes, lockouts, fire, explosion, theft, floods, riots, civil commotion, war, malicious mischief or acts of God, should damage occur to EROS material, tools or work on the premises from any cause beyond it reasonable control the customer shall compensate EROS thereof.

Page 4 of 6



6.2 NO POSSESSION

EROS does not assume or accept possession or management of any part of the equipment but such remains THE CUSTOMER's exclusively, as the owner or lease thereof.

7.1 EROS RIGHT OF TERMINATION

EROS shall be entitled to terminate this agreement forthwith in any of the following events and EROS' liability hereunder shall, therefore cease:

- a) Where the legal and beneficial ownership of the building has changed.
- b) Where, in EROS opinion, the equipment is or has been subjected to unreasonable use.
- c) Where, EROS is prevented from performing any obligation under this agreement by any cause outside its control.
- d) Where, in EROS' opinion, there is a material change in the original intent of the usage of the equipment or in the function or character of the building.
- e) Where without EROS' consent, any work upon the equipment within the scope of this Agreement is undertaken by anyone other than EROS employees or its authorized representatives.
- f) Where the customer refuses or fails to carry out work or replacement falling outside the scope of clause 2.4 of this agreement, within a reasonable period of time, after written notice from EROS that such work or replacement is necessary.
- g) Failure by the customer to pay any monies due under this Agreement within thirty (30) days of their becoming due.
- h) If the customer files, or if there is filed against the customer, a petition in bankruptcy, or being a corporation, enters into liquidation whether compulsory or voluntary (other than for the purpose of amalgamation or reconstruction) or compounds with creditors generally or takes or suffers any similar action in consequence of debt or becomes unable to pay debts as they fall due.

7.2 THE CUSTOMER'S RIGHT OF TERMINATION

The customer shall be entitled to terminate this Agreement forthwith by giving EROS Thirty (30) days' notice in writing in either of the following events and EROS responsibilities and entitlements under this Agreement shall cease forthwith:

a) Where the building is vacated.

1

b) Where the customer furnishes proof that there has been a change in the legal and beneficial ownership of the building.

Page 5 of 6





8.2 PAYMENT TERMS.

100% payment shall be payable in advance.

8.3 TAXES

The customer shall pay, in addition to the contract price, any tax imposed upon it by any existing of future laws and the amount of any tax imposed upon EROS, its suppliers or the customer under any statue, court decision, rule or regulation becoming effective after the date of this Agreement which is based upon or incident to the transfer, use, ownership or possession of the materials or equipment involved in the performance hereof or the services rendered hereunder.

8.4 NO SET-OFF OR COUNTER CLAIM

The customer shall have noright to set-off against sums due under this Agreement, any sums, which may be or which the customer may believe to be, due to the customer from EROS.

8.5 FAILURE TO MAKE TIMELY PAYMENT

The provision of clause 7.1 (g) not withstanding, if the customer fails to pay any charges or other modes payable hereunder by it when due and payable in accordance with the payment terms, invoices. The customer agrees that EROS will have the right to invoice the customer will pay a late payment charge @ 18% per annum on the unpaid balance from the due date of payment. An invoice issued for the additional payment shall constitute written notice.

8.6 PRICE ADJUSTMENT

The price given in this agreement will be firm for a period of one year and subject to revision every following year.

9.1 CUSTOMER SRVICE

EROS will assign a representative to your account who will periodically visit building and will be available for consultation in any matter relating to the maintenance of the elevators. EROS Service Representatives will be available to discuss with the customer, the customer's elevator needs in the areas of modernization and proper use and care of the elevator.

9.2 HEADINGS

The headings to the clause of this Agreement are included for convenience only and do not constitute a part hereof.

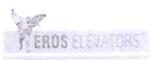
9.3 EROS reserves the right to suspend call back service and/or discontinue any other work under this contract or any other contract with EROS until all outstanding payment shall have been made as agreed and EROS is assured that subsequent payments will be made as they fall due.

The Contract shall be deemed to be concluded at **MUMBAI** and only Courts in this place shall have jurisdiction in the event of any dispute whatsoever.

9.4 This proposal when accepted by the customer and approved by EROS Authorized Official shall constitute the Contract between us, and all prior representations or agreements not incorporated herein are superseded.

Page 6 of 6

Tax Invoice



| | | | | 1.70 | Invoice No | | | Dated | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------|------------------|----------------|-----------|----------|---------|-----------------|
| EROS ELEVA | TORS & ESC | ALATO | KS PVT. | LID. | | JM/1224 | | 30/11/2 | 020 |
| Sewree (W), Mumbai-400015 State Name: Maharashtra, State Code:27, India GSTIN/UIN :27AACCE3224D1Z6 Phone : 24132425, 24143431 Telefax : (91-22) 24153192 Email : info@eroselevators.com CIN : U31909MH2010PTC200179 | | | | , | | | | | |
| | CE3224D1Z6 | | | | Supplier's Ref | | | Dated | |
| Phone : 24132425, | 24143431 | | | | AMC/Nov20-2 | 1/MUMBA | 1/0698 | 23/11/2 | 2020 |
| Email : info@erosel | evators.com | | | | Buyer's Work | Order No. | | Dated | |
| Buyer Kalsekar Degree (| College | | | | Despatch Doo | cument No | | Deliver | y Note Date |
| Nr. Bharat Gear Fac Road,Mumbra,Than | | | Despatch Thr | ough | | Destin | ation | | |
| State Name M Email : . Phone : . Fax : . Website : . GSTIN No. : | e Code : 27 | | Terms Of Del | | | | | | |
| GSTIN NO. | ararashtra_State Code:27, ACCE32240126 5, 2414341 24153192 elevator.com 2010PTC200179 e College =actor,Old Mumbai Pune ame,Maharashtra_India Maharashtra_State Code : 27 Description of Services Amount State Code : 27 Description of Services Amount Rope & V3F'' Buyer's Work Order No. Destination Terms Of Delivery SAC Code Amount Terms Of Delivery SAC Code Amount 26,068.02 CGST @ 9% CGST @ 9% | | | | | | | | |
| Elite without Rope & | | | - | | | | | | |
| Service Toward Mair | ntenance Elevato | r " K-310" L BAI/0698 D | Inder "Elite v t. 23/11/2020 | without Roj) | pe & V3F" | 99871 | 8 | | 26,068.02 |
| | | | | | | | | | |
| | | | |) | CGST @ 9% | | | | |
| | | | | 1 | SGST @ 9% | | | | |
| | | | | | | | Total | | |
| Amount Chargeable (Thirty Thousand Se | | kty Only | | | | | | | E. & O. |
| Remarks : | | | 11.2021 | | | | | | |
| | | | | State | Tax | Integr | ated Tax | | Total |
| HSN/SAC | | Rate | Amount | Rate | Amount | Rate | Amour | nt | Tax Amount |
| 998718 | 26068.02 | 9.00% | 2346.00 | 9.00% | 2346.00 | | | - | 4692.0 |
| Total | | | | | 2346.00 | | | | 4692.0 |
| Tax Amount(in words) | : Four Thous | and Six Hu | ndred Ninef | | EROS ELEVA | ATORS & | ESCAL | CHI CHI | PATEL TD. |
| Company's PAN | AACCE3224D | | | | | | | All | Shised Signator |



8.3 TAXES

The customer shall pay, in addition to the contract price, any tax imposed upon it by any existing of future laws and the amount of any tax imposed upon EROS, its suppliers or the customer under any statue, court decision, rule or regulation becoming effective after the date of this Agreement which is based upon or incident to the transfer, use, ownership or possession of the materials or equipment involved in the performance hereof or the services rendered hereunder.

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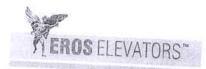
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Page6 of 7





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- b) Where, in EROS opinion, the equipment is or has been subjected to unreasonable use.
- c) Where, EROS is prevented from performing any obligation under this agreement by any cause outside its control.
- d) Where, in EROS' opinion, there is a material change in the original intent of the usage of the equipment or in the function or character of the building.
- e) Where without EROS' consent, any work upon the equipment within the scope of this Agreement is undertaken by anyone other than EROS employees or its authorized representatives.
- f) Where the customer refuses or fails to carry out work or replacement falling outside the scope of clause 2.4 of this agreement, within a reasonable period of time, after written notice from EROS that such work or replacement is necessary.
- g) Failure by the customer to pay any monies due under this Agreement within thirty (30) days of their becoming due.
- h) If the customer files, or if there is filed against the customer, a petition in bankruptcy, or being a corporation, enters into liquidation whether compulsory or voluntary (other than for the purpose of amalgamation or reconstruction) or compounds with creditors generally or takes or suffers any similar action in consequence of debt or becomes unable to pay debts as they fall due.

7.2 THE CUSTOMER'S RIGHT OF TERMINATION

The customer shall be entitled to terminate this Agreement forthwith by giving EROS Thirty (30) days' notice in writing in either of the following events and EROS responsibilities and entitlements under this Agreement shall cease forthwith:

- Where the building is vacated.
- b) Where the customer furnishes proof that there has been a change in the legal and beneficial ownership of the building.

Page5 of 7

8.2 PAYMENT TERMS.

100% payment shall be payable in advance.

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If any unit is malfunctioning or is in a dangerous condition, the customer should immediately notify EROS and until EROS rectifies the problem, the customer should agree to remove the unit from service and take all possible precautions to prevent it access or use.

The customer should agree to display any publicity material to safety/use of equipment and warnings to passengers in condition with the use of the elevators.

Failure to comply with any of above requirements may result in EROS suspending the services until the needful is done in consideration of the potential safety hazard.

5.1 EXCLUSIONS:

EROS assumes no responsibility for the following items of elevator equipment, not included in this contract.

Car enclosure, door panels, main rope, governor rope, compensating chain, main drive, door drive, hung ceilings, car gates, fans, light diffusers, light bulbs, fluorescent tubes, intercom unit with wiring, handrails, starters, chokes, mirrors, floor coverings, carpets, other architectural features, hoist way enclosure, hoist way gates, door frames, doors, door closures sills, batteries, security system, external wiring to elevator and hoist way/machine room, any item related to CC TV, ELCB/MCB etc.

For Hydraulic Elevators, apart from the above mentioned items (as per clause no.5.1) supply of hydraulic oil is not included in this contract.

5.2 NEGLIGENCE OR MISUSE OF EQUIPMENT

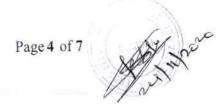
EROS will not incur expenses and is not required, under the terms of this agreement to make renewals or repairs, necessitated by reason of negligence or misuse or any other cause beyond EROS control except ordinary wear and tear, cost of such renewals and repair necessitated by reason of engine or cause will be charged to the customer.

5.3 OTHER SAFETY TESTS ETC.

EROS will not be required to make safety tests other than as set out in 2.4 (d) hereof nor to install new attachments, nor carry out structural or other alternations on the equipment whether or not recommended or directed by insurance companies or by governmental authorities, nor to make any replacements with parts of a different design.

6.1 NOT AN INSURANCE CONTRACT

EROS will not be liable for any loss, damage or delay due to any cause beyond its reasonable contrail including but not limited to, lack of shipping space, embargoes, act of Government strikes, lockouts, fire, explosion, theft, floods, riots, civil commotion, war, malicious mischief or acts of God, should damage occur to EROS material, tools or work on the premises from any cause beyond it reasonable control the customer shall compensate EROS thereof.





EROS reserves the right to charge the customer for Call Backs (inclusive of nuisance Call Backs) when such Call Backs are the result of negligence or misuse of the equipment or by reason of any cause which is beyond EROS' control.

3.2 CHARGEABLE CALL BACKS:

For call back arising from installations where EROS does not have a Service Centre, a standard Charge of Rs_____ per call will be charged over and above the Contract Price agreed upon.

4.1 ACCESS

The customer will allow EROS employees, free and unhindered access to the equipment and landings, lobbies and machine room associated therewith and all areas mentioned herein.

These areas should be free of danger of falling objects of ungrounded electrical wires and of tripping hazards etc which would pose a danger to those working on the equipment.

With due concern for safety of its employees, EROS reserves the right to suspend services when in their opinion EROS personnel are subjected to hazardous working environment at site.

4.2 ONLY EROS TO MAKE REPAIRS

In the interest of safety of the equipment and its users the customer shall not direct or permit the repair, alternation, replacement or any interference with any of the equipment or any part thereof, of any items specified herein, by any person or organization other than EROS, its employees or contractors, without EROS prior consent. Such consent will not be unreasonably withheld by EROS.

4.3 REPORTING

The customer will report details of unsatisfactory running or irregular performance of the equipment and will keep clean and in good condition those parts excluded from this agreement.

4.4 LIGHTING/VENTILATION

The customer will provide the machine room with adequate lighting, cooling, moisture control and/or ventilation as may be required in judgment of EROS to assist its men in providing the work set out hereunder and in enhancing the effective operation of the equipment.

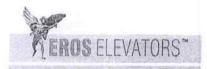
4.5 RESTRICTED AREAS

The customer will keep away from any areas enclosing mechanical or electrical equipment, persons other than EROS authorized employees and those expressly authorized by EROS. These areas will be used solely for their proper purposes.

The customer will provide EROS unrestricted ready access to areas of the building in which any parts of the units are located and to keep all machine rooms and pit areas free water, stored materials and rubbish/debris.

Page3 of 7





Controller, Levelling Devices, Components Cams, Relays, Solid State Components e.g. PCBs, Transformers, Contacts, Timing Devices, and Mechanical / Electrical Equipment.

Governor, Governor Sheave, Shaft Assembly, Bearings, Contacts and Governor Jaws, Car and Hall Mechanical Buttons, Car and hall Position Indicators, Car Direction Indicators and all other car and landing signal fixtures as installed by EROS.

Deflector or Secondary Sheave, Bearings, Car and Counterweight Guide Rails and Buffers, Top and Bottom Limit Switches, Governor Tension Sheave Assembly, Compensating Sheave Assembly, Car, Counterweight and Counterweight Guide Shoes including Rollers or Gibs.

Interlocks on Hoistway Door Hangers, Guides, Automatic Power Operated Door Operator, Car Door Hanger, Car Door Contact, Safety Shoe, Load Weighing Equipment, Car Frame, Car Safety Mechanism and Platform.

- b) Furnish lubricant compounded to EROS' stringent specifications.
- Examine periodically all safety devices and governors and make all customary safety tests.
- d) To keep pace with fast-changing technology and in our effort to constantly upgrade our elevator systems to make it more user-beneficial constant R & D is under way and EROS reserves the right to discontinue manufacture of any or all of the above mentioned items. In such situation any replacement will be carried out on chargeable basis after allowing suitable rebate for existing component.

2.5 SPARE PARTS INVENTORY

EROS will during the terms of this contract maintain, in its local service depot, a reasonable supply of frequently used replacement parts and lubricants selected by EROS to meet the specific requirements of the units. EROS further agreed to maintain a supply of major components available for express delivery in case of emergencies in its National Service Center.

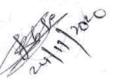
2.6 WORK SCHEDULE

All work and services provide for in this Agreement are to be performed during normal working hour on normal working days, additional costs incurred in carrying out work outside such times will be charged as extra for the overtime premium hours.

3.1 EMERGENCY MINOR ADJUSTMENT CALL BACK SERVICE

EROS will provide emergency minor adjustment CALL - BACK service promptly at no extra charge under this Agreement. Information on call -backs can be registered with our service center round the clock on 24 hour basis on all working days as well as holidays. However, the call back registered after normal working hour, would be attended in the next morning.

Page2 of 7





Eros Elevators & Escalators Pvt. Ltd. 405, Bharat Industrial Estate, T.J.Road Sewree (West), Mumbai-400 015. T : 022 2413 2425 / 2414 3431 Toll Free No.1800 833 0230 CIN NO.U31909MH2010PTC200179

AGREEMENT FOR EROS ELITE MAINTENANCE

This agreement is between Eros Elevators & Escalators Private Limited located at 405, Bharat Industrial Estate, Tokersey Jivraj Road, Sewree (West), Mumbai 400 015 and the customer. The complete name and address is given on Page No. 7 of 7 for the elevators installed at the address indicated on Page No.7 of 7 under Clause No.10.1.

We are sending this agreement in duplicate, upon signing this as a token of acceptance by your goodself, you may kindly return one copy to our representative along with the advance payment.

1.1 EQUIPMENT DETAILS:

EROS proposes to furnish Eros Elite Maintenance on the following described equipment, as per the terms stated here.

2.1 EROS will use trained / and appropriately skilled personnel, which it directly / indirectly employs and/or supervises. They will be qualified to keep the equipment properly adjusted and they will use all reasonable care to maintain the equipment in efficient reliable and safe operating conditions.

2.2 PLANNED MAINTENANCE

EROS will in accordance with their terms hereof, regularly examine, lubricate and adjust the equipment and generally carry out planned maintenance in a systematic and controlled manner using EROS developed techniques and expertise. The frequency of examination will depend on the type of equipment and it location.

2.3 EQUIPMENT COVERED FOR REPAIR OR REPLACEMENT

Door drive, Break coil, Break liner, PCB, Transformer, PCB for Automatic Rescue Device, Travelling cable, Wiring harness, Landing Push Button, Car Push Button, R-Cam, Bearing, Gibs, Ropes for track rollers, Springs, Sensor, Door motor, Fan.

All parts listed above will be repaired/replaced by EROS on an exchange basis under which replaced parts become the property of EROS.

For Hydraulic Elevators: Oil, grease, cotton waste, etc. to carry out the services, but any further supplies are excluded and will be charged for.

2.4 EQUIPMENT COVERED FOR EXAMINATION AND ADJUSTMENT

EROS WILL:

a) Systematically examine and adjust the following components:

Machine, Brake Contact, Linings and Components.

Motor, Motor Windings, Rotating Elements, Bearings, Coils, Resistance for Operating and Motor Circuits, and other Mechanical Parts.

Page 1 of 7





10.1 Propesed terms for carrying out maintenance as Stated in Eros Elite without Rope& V3F Contract No. AMC-QT/Jul20-21/MUMBAI/0773

Date: 29/07/2020

Customer's Address

Kalsekar Degree College Nr. Bharat Gear Factory Old Mumbai Pune Road

Mumbra

Thane

Maharashtra India -.

EROS ELEVATORS & ESCALATORS PVT. LTD.(MUMBA Regd Off: 405, Bharat Industrial Estate, Tokersey Jivraj Road,

Maharashtra India

Tel: 24132425, 24143431

Sewree (W), Mumbai-400015

Site Address : Kalsekar Degree College, Nr. Bharat Gear Factory, Old Mumbai Pune Road, Mumbra, Mumbai, Maharashtra, India

2 Price :

We have read and understood all the terms ad conditions of the service contract as mentioned herein and hereby accept and agree

| Lift Specification | OR No. | Card No. | AMC Renewal Period | AMC Renewal Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------------------------|-----------------------|
| ERO-1 PASSENGER-MANUAL DOOR LIFT GEAF MACHINE ROOM (MR) Passenger | | K-310 | 13/11/2020 to 12/11/2021 | 29971 2-6,067-00 |
| 0.6m/s | 110 - | | | |
| Tax Details | in | 2 | CGST @ 9% SGST @ 9% | 4693 2698 |
| AMC Amount Including all Taxes | 760 | / | | 30,760.35,374 |
| Terms Of Agreement EROS will maintain THE ELEVATOR, herein describe the terms and conditions hereof. yment Terms : Yearly Advance | d, in Efficier | nt reliable ar | nd safe conditions, subject to | JAN . |

The owner will sign & put in his seal / stamp on the space provided below as a token of acceptance of this contract & return it to EROS along with a cheque of due amount.

You are requested to sign and send us a copy of the contract form along with the cheque immediatly to avail of our uninterrupted

Your early compliance in the matter will be appriciated. Thanking you and assuring you of our best service at all time

Kindly issue cheque in favour of "EROS ELEVATORS & ESCALATORS PVT. LTD."

| For : Kalsekar Degree College | For : Eros Elevators & Escalators Pvt. Ltd. | | | | |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Name : Designation : Mobile No. : Email ID : GSTIN No. : Date : | Name : Rajkumar Kamble Designation : Service Sales Executive Mobile No. : 7039030047 Email ID : rajkumar.kamble@eroselevatros.com GSTIN No. : 27AACCE3224D1Z6 Date : | | | | |
| Signature of the Authorized representative of customer with stamp | Signature of the Authorized official & stamp | | | | |



10.1 Proposed terms for carrying out maintenance as stated in Eros Elite Maintenance Contract No.: K-310/MC/28/2018-19

01.09.2018 Date:

Customer's Address : Daar Ul Rehmat Trust Kalsekar Degree College, Nr. Bharat Gear Factory, Old Mumbai Pune Road, Mumbra, Thane.

Eros Elevators & Escalators Pvt. Ltd. 405, Bharat Industrial Estate, T. J. Road, Sewree (West), Mumbai - 400 015. Tel: 022 - 2413 2425 / 2414 3431

Site Address : Kalsekar Degree College, Nr. Bharat Gear Factory, Old Mumbai Pune Road, Mumbra, Thane.

PRICE: 10.2

Ve have read and understood all the terms and conditions of the service contract as mentioned herein and hereby accept and agree to pay as per following details:

| Amc Expiry Date (12/11/2018) | Maintenance | SGST 9%) on 100% of | Maintenance Contract Amount Including all Taxes |
|---------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13/11/2018 to | 26,067.00 | 4,692.00 | 30,759.00 |
| | 26,067.00 | 4,692.00 | 30,759.00 |
| | (12/11/2018) 13/11/2018 to 12/11/2019 | Amc Expiry Date (12/11/2018) Maintenance Contract Net Amount 13/11/2018 to 12/11/2019 26,067.00 | Ame Contract Net Amount Source Net Amount 13/11/2018 26,067.00 4,692.00 12/11/2019 26,067.00 4,692.00 |

EROS will maintain THE ELEVATOR, herein described, in Efficient reliable and safe conditions, subject to and in accordance with the terms Degree College and conditions hereof : DRT. A.I

Terms of Agreement: Payment terms: 100% in advance

The owner will sign & put in his seal / stamp on the space provided below as a token of acceptance, long with a cheque of due amount.

You are requested to sign and send us a copy of the contract form along with the cheque immediately to avail of our uninterrupted service.

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Kindly issue cheque in favour of "EROS ELEVATORS & ESCALATORS PVT. LTD."

1 ruch

| | For: Eros Elevators & Escalators Pvt. Ltd. | | | | | |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| For : Daar UI Rehmat Trust Name: Designation: Mobile No.: Email ID: GSTIN No.: Date: | Name:Mr. Rajkumar KambleDesignation:Service Sales ExecutiveMobile No.:7039030047Email ID:rajkumar.kamble@eroselevators.comGSTIN No.:27AACCE3224D126Date:Add P | | | | | |
| Signature of the Authorised representative of Customer with | Signature of the Authorised official & Stamp | | | | | |



405, Bharat Industrial Estate, T.J.Road Sewree (West), Mumbai-400 015. T : 022 2413 2425 / 2414 3431 Toll Free No.1800 833 0230 CIN NO.U31909MH2010PTC200179

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Page 1 of 7



Controller, Levelling Devices, Components Cams, Relays, Solid State Components e.g. PCBs, Transformers, Contacts, Timing Devices, and Mechanical / Electrical Equipment.

Governor, Governor Sheave, Shaft Assembly, Bearings, Contacts and Governor Jaws, Car and Hall Mechanical Buttons, Car and hall Position Indicators, Car Direction Indicators and all other car and landing signal fixtures as installed by EROS.

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- d) To keep pace with fast-changing technology and in our effort to constantly upgrade our elevator systems to make it more user-beneficial constant R & D is under way and EROS reserves the right to discontinue manufacture of any or all of the above mentioned items. In such situation any replacement will be carried out on chargeable basis after allowing suitable rebate for existing component.

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EROS will not be required to make safety tests other than as set out in 2.4 (d) hereof nor to install new attachments, nor carry out structural or other alternations on the equipment whether or not recommended or directed by insurance companies or by governmental authorities, nor to make any replacements with parts of a different design.

6.1 NOT AN INSURANCE CONTRACT

EROS will not be liable for any loss, damage or delay due to any cause beyond its reasonable contrail including but not limited to, lack of shipping space, embargoes, act of Government strikes, lockouts, fire, explosion, theft, floods, riots, civil commotion, war, malicious mischief or acts of God, should damage occur to EROS material, tools or work on the premises from any cause beyond it reasonable control the customer shall compensate EROS thereof.



6.2 NO POSSESSION

EROS does not assume or accept possession or management of any part of the equipment but such remains THE CUSTOMER's exclusively, as the owner or lease thereof.

7.1 EROS RIGHT OF TERMINATION

EROS shall be entitled to terminate this agreement forthwith in any of the following events and EROS' liability hereunder shall, therefore cease:

- a) Where the legal and beneficial ownership of the building has changed.
- b) Where, in EROS opinion, the equipment is or has been subjected to unreasonable use.
- Where, EROS is prevented from performing any obligation under this agreement by any cause outside its control.
- d) Where, in EROS' opinion, there is a material change in the original intent of the usage of the equipment or in the function or character of the building.
- e) Where without EROS' consent, any work upon the equipment within the scope of this Agreement is undertaken by anyone other than EROS employees or its authorized representatives.
- f) Where the customer refuses or fails to carry out work or replacement falling outside the scope of clause 2.4 of this agreement, within a reasonable period of time, after written notice from EROS that such work or replacement is necessary.
- g) Failure by the customer to pay any monies due under this Agreement within thirty (30) days of their becoming due.
- h) If the customer files, or if there is filed against the customer, a petition in bankruptcy, or being a corporation, enters into liquidation whether compulsory or voluntary (other than for the purpose of amalgamation or reconstruction) or compounds with creditors generally or takes or suffers any similar action in consequence of debt or becomes unable to pay debts as they fall due.

7.2 THE CUSTOMER'S RIGHT OF TERMINATION

The customer shall be entitled to terminate this Agreement forthwith by giving EROS Thirty (30) days' notice in writing in either of the following events and EROS responsibilities and entitlements under this Agreement shall cease forthwith:

- a) Where the building is vacated.
- b) Where the customer furnishes proof that there has been a change in the legal and beneficial ownership of the building.

8.2 PAYMENT TERMS.

100% payment shall be payable in advance.



8.3 TAXES

The customer shall pay, in addition to the contract price, any tax imposed upon it by any existing of future laws and the amount of any tax imposed upon EROS, its suppliers or the customer under any statue, court decision, rule or regulation becoming effective after the date of this Agreement which is based upon or incident to the transfer, use, ownership or possession of the materials or equipment involved in the performance hereof or the services rendered hereunder.

8.4 NO SET-OFF OR COUNTER CLAIM

The customer shall have no right to set-off against sums due under this Agreement, any sums, which may be or which the customer may believe to be, due to the customer from EROS.

8.5 FAILURE TO MAKE TIMELY PAYMENT

The provision of clause 7.1 (g) not withstanding, if the customer fails to pay any charges or other modes payable hereunder by it when due and payable in accordance with the payment terms, invoices. The customer agrees that EROS will have the right to invoice the customer will pay a late payment charge @ 18% per annum on the unpaid balance from the due date of payment. An invoice issued for the additional payment shall constitute written notice.

8.6 PRICE ADJUSTMENT

The price given in this agreement will be firm for a period of one year and subject to revision every following year.

9.1 CUSTOMER SRVICE

EROS will assign a representative to your account who will periodically visit building and will be available for consultation in any matter relating to the maintenance of the elevators. EROS Service Representatives will be available to discuss with the customer, the customer's elevator needs in the areas of modernization and proper use and care of the elevator.

9.2 HEADINGS

The headings to the clause of this Agreement are included for convenience only and do not constitute a part hereof.

9.3 EROS reserves the right to suspend call back service and/or discontinue any other work under this contract or any other contract with EROS until all outstanding payment shall have been made as agreed and EROS is assured that subsequent payments will be made as they fall due.

The Contract shall be deemed to be concluded at <u>MUMBAI</u> and only Courts in this place shall have jurisdiction in the event of any dispute whatsoever.

9.4 This proposal when accepted by the customer and approved by ERQS Authorized Official shall constitute the Contract between us, and all prior representations or agreements not incorporated herein are superseded.

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| | | | | | G. TOTAL | 18/0/2 |
| ms & | & Conditions | | | 7 | For M | A. ELECTRICALS |
| Goods the p | once sold will not be taken back. 2. Interest @ 18% | p.a. will be ch | arged | d | A1 - | |
| ubjec | t to 'Thane' Jurisdiction only. 4. Payment Due Ma | | | 1 | <i>y</i> | |
| LARATIC hereby ca hich the s | ertify that our registration certificate under the Maharashtra Value Added Tax Ac | ct, 2002 is in force or | the date | | Au | thorised Signature |
| | sales of the goods specified in this 'Tax Invoice' is made by melus and that the t ice' has been effected by melus and it shall be accounted for in the turnover of any, payable on the sale has been paid or shall be paid. | transaction of sale ci | overed by | · · | ignature : | |

MUKESH METAL UNIT ADDRESS: Sr No:93 Hissa No.1, Behind Deepesh Lodge, Gotegar, Uttarshiv, Mumbra-Panvel Road, Dist -Thane OFFICE ADDRESS: Shop No:2, Opp.Damji Shamji Industrial Estate, 1, B.S. Marg, Vikhroli west Mumbai-400083 Websith: www.mukeshmetal.net Email: info@mukeshmetal.net Contact: 9821352548/9819893595

Form-6 [See rule 19]

E-WASTE MANIFEST

| 1. | (including Phone No.) | A.E. KALSEKAR | | | |
|------|----------------------------------------------------------------------------------|--------------------------------------------------------------------|--|--|--|
| | 1 | DEGIREE COLLEGIE | | | |
| 2. | Sender's authorisation No, if applicable. | | | | |
| 3. | Manifest Document No. | mm/22-23/006 | | | |
| 4. | Transporter's name and address : (including Phone No.) | Madar Roadlines | | | |
| 5. | Type of vehicle | (Truck 'or Tanker or Special Vehicle) | | | |
| 6. | Transporter/s registration No. | MH03(P5379 | | | |
| 7. | Vehicle registration No. | MUKESH METAL | | | |
| 8. | Receiver's name & address : | MPCB E-WASTE LICENCE NO | | | |
| 9. | | MPCB/NO(HO):HSMD/Autho/18/F 10 Validity Period vpto: 31-12-202. | | | |
| 10. | Description of E-Waste (Item, Weight/ Numbers) : | E-Waste = lookas | | | |
| 11. | Name and stamp of Sender* (Manufacturer | or Producer or Bulk Consumer or | | | |
| | Collection Centre or Refurbisher of Dismantler): | | | | |
| | Signature: Month Day | Year 20 04 2022 | | | |
| 12. | Transporter acknowledgement of receipt of | 20 04 2022 | | | |
| | E-Wastes | | | | |
| | Name and stamp; Signature: | Month Day | | | |
| | Year Alister Juuran En | | | | |
| | | 20042022 | | | |
| 13. | Receiver* (Collection Centre or Refurbish certification of receipt of E-waste | ner or Dismantler or Recycler) | | | |
| | Name and stamp: TAL Signature: | Month Day | | | |
| | Year | | | | |
| | Total = 15 | 20 04 2022 | | | |
| As a | applicable | | | | |

Note:-

| Copy number with colour code (1) | Purpose (2) |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Copy 1 (Yellow) | To be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter. |
| Copy 2 (Pink) | To be retained by the receiver after signature of the transporter. |
| Copy 3 (Grange) | To be retained by the transporter after taking signature of the receiver. |
| Copy 4 (Green) | To be returned by the receiver with his/her signature to the sender |

UNIT ADDRESS: Sr No:93 Hissa No.1, Behind Deepeen Ledge, Getegar, Uttarshiv, Mumbra-Panvel Road, Dist -Thane OFFICE ADDRESS: Shop No:2, Opp.Danit Sharpit anustrial Estate, L.B.S. Marg, Vikhroli (west) Mumbai-400083

a state

MPCB Reg No.: MPCB/RO(HQ)HSMD/Autho/18/EW-410 * Validity Period upto 31-12-2022

Authorized Signatory

E-waste Management

We appreciate your contribution towards the green environment. For MUKESH METAL

AN ISO 9001: 2015 CERTIFIED COMPANY

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CERTIFICATE OF E-WASTE DISPOSAL

Certificate No. mm/22-23/006

Date: 20/04/2022

This is to certify that E-Waste received 100 kg/no's of Electronic Equipment Picked From

A.E. KALSEKAR DEGREE COLLEGE

and environment Friendly manner as per E-Waste management and Handling rules

On 20/04/2022 have been Disposed Off in