



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. 1 of the above

E. None of the above



Torrent Power Limited

(A Franchisee of MSEDCL)



Distribution Licensee

Distribution Franchisee
Torrent Power Limited
Nature Glory,
Parsik Nagar,
Kalwa, Thane 400605

BILL OF SUPPLY FOR THE MONTH OF Apr 2022

000001580914493

GSTIN: 27AACCT0294J2ZS

THANE DF CIRCLE :602

Website : connect.torrentpower.com

THANE DF DIVISION : 608

HSN CODE: 27160000

MUMBRA S/DN : 152 1

Consumer No. : 000550749980
Consumer Name : **A E KALSEKAR DEGRE COLLOGE**
Address : NR BHARAT GERAR CO KAUSA

Village : KHIDKALI Pincode : 400612

BILL DATE	08-05-2022	1,12,910.00
DUE DATE	30-05-2022	
IF PAID UPTO	17-05-2022	1,12,510.00
IF PAID AFTER	30-05-2022	1,13,500.00
Last Receipt No./Date		/17-03-2022
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

Email ID :	Activity :		
Mobile No. : 77*****40	Meter No.: 055-XC455833	Seasonal : N	Load Shed Ind :
Tariff : 70 LT-II B	Connected Load (KW): 49.70 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 46.00	40% of Con. Demand(KVA) : 18.40	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 49.70			
DTC : 4152035	PC-MR-ROUTE-SEQ : 00-40-7004-0110	BU : 4391	PC : 00
Date of Connection : 25-03-2004	Category : LT COMM 20 TO 50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 44,890.00	Addl. S.D. Demanded Rs. : 9,630.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2022	3,454		2565,837.65
Feb 2022	1,405		1831,424.23
Jan 2022	568		1818,306.99
Dec 2021	2,277		1844,081.19
Nov 2021	2,183		1841,609.62
Oct 2021	617		1818,012.69
Sep 2021	370		1814,800.51
Aug 2021	137		1811,264.55
Jul 2021	1,065		1825,053.40
Jun 2021	1,333		1829,021.48
May 2021	289		1813,224.46
Apr 2021	908		1822,478.09

CUSTOMER CARE Toll Free No.

02522-677099

02522-286099

1800 267 7099

connect.smk@torrentpower.com

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

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

- Beneficiary Name: **Torrent Power Limited**
- Beneficiary Account Number: **TSZ000550749980**
- IFS Code: **BARB0KALWAX**
- Name of Bank: **Bank Of Baroda**
- Name of Branch: **Kalwa West**
- Bill Amount: **1,12,910.00**

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

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

* मालकी हक्क / वाहिवाटीचा पुरावा
* जिल्हा उद्योग केंद्राचे प्रमाणपत्र
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण
महानगर वीज वितरण कंपनी लिमिटेड

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

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.

CURRENT CONSUMPTION DETAILS

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		
Multipling 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

BILLING DETAILS

Billed Demand (KVA)	22	@ Rs.	427	Demand Charges	9,394.00
Assessed P.F.		Avg. P.F.	0.900	Wheeling Charge @ 01.35	3,196.80
Billed P.F.	0.900	L.F.		Energy Charges	25,550.72
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	486.10
Industrial	0	0.00	00.00	FAC @ 00.25 Ps/U	592.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	8,236.12
Commercial	2,368	10.79	25550.72	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	450.87
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
39,219.62	21	8236.12		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	343	4.00	-514.50	47,906.61
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	835	31.00	0.00	Current Interest 06-05-2022
0900 Hrs - 1200 Hrs	00.80	1028	34.00	822.40	00.00
1800 Hrs-2200 Hrs	01.10	162	4.00	178.20	Principle Arrears
Amount in Words	ONE LAKH TWELVE THOUSAND NINE HUNDRED TEN ONLY				64,999.35
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					1,12,910.00
					Delayed Payment Charges Rs.
					598.83
					Amount Payable 30-05-2022 After
					Amount Rounded to Nearest Rs.(10/-)
					1,13,500.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	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 Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				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

- 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.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- 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 should be considered as payment date.

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



Torrent Power Limited

(A Franchisee of MSEDCL)



Distribution Franchisee
Torrent Power Limited
Nature Glory,
Parsik Nagar,
Kalwa, Thane 400605

Distribution Licensee

BILL OF SUPPLY FOR THE MONTH OF Sep 2021

000001338753032

GSTIN: 27AACCT0294J2ZS

THANE DF CIRCLE : 602

Website : connect.torrentpower.com

THANE DF DIVISION : 608

HSN CODE: 27160000

MUMBRA S/DN : 152 1

Consumer No. : 000550749980
Consumer Name : A E KALSEKAR DEGRE COLLOGE
Address : NR BHARAT GERAR CO KAUSA

Village : KHIDKALI Pincode : 400612

BILL DATE	06-10-2021	26,210.00
DUE DATE	26-10-2021	
IF PAID UPTO	16-10-2021	26,090.00
IF PAID AFTER	26-10-2021	26,400.00
Last Receipt No./Date	/27-08-2021	
Last Month Payment	00.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :		
Mobile No. : 77*****40	Meter No. : 055-XC455833	Seasonal : N	Load Shed Ind :
Tariff : 70 LT-II B	Connected Load (KW): 49.70 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 46.00	40% of Con. Demand(KVA) : 18.40	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 49.70			
DTC : 4152035	PC-MR-ROUTE-SEQ : 00-40-7004-0110	BU : 4391	PC : 00
Date of Connection : 25-03-2004	Category : LT COMM 20 TO 50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 44,890.00	Addl. S.D. Demanded Rs : 00.00		
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2021	137	18	11,264.55
Jul 2021	1,065	18	25,053.40
Jun 2021	1,333	18	29,021.48
May 2021	289	18	13,224.46
Apr 2021	908	18	22,478.09
Mar 2021	872	18	22,185.05
Feb 2021	630	18	19,021.42
Jan 2021	408	18	16,278.48
Dec 2020	119	18	11,417.40
Nov 2020	103	18	10,580.10
Oct 2020	102	18	10,434.54
Sep 2020	90	18	9,907.58

CUSTOMER CARE Toll Free No.

02522-677099

02522-286099

1800 267 7099

connect.smk@torrentpower.com

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

- Beneficiary Name: **Torrent Power Limited**
- Beneficiary Account Number: **TSZ000550749980**
- IFS Code: **BARB0KALWAX**
- Name of Bank: **Bank Of Baroda**
- Name of Branch: **Kalwa West**
- Bill Amount: **26,210.00**

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

Ease of doing business

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

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

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

Important Message

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- 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.
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- 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.

CURRENT CONSUMPTION DETAILS

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		
Multipling 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

BILLING DETAILS				
Billed Demand (KVA)	18	@ Rs.		415
Assessed P.F.		Avg. P.F.		0.920
Billed P.F.	0.920	L.F.		
Consumption Type	Units	Rate	Charges Rs.	
Industrial	0	0.00	00.00	
Residential	0	0.00	0.00	
Commercial	370	10.79	3992.30	
E.D. on(Rs)	Rate %	Amount Rs.		
0.00	0	0.00		
0.00	0	0.00		
12,173.60	21	2556.46		
TOD Zone	Rate	Units	Demand	Charges Rs.
2200 Hrs-0600 Hrs	-01.50	0	2.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	178	17.00	0.00
0900 Hrs - 1200 Hrs	00.80	35	16.00	28.00
1800 Hrs-2200 Hrs	01.10	157	5.00	172.70
Amount in Words	TWENTY SIX THOUSAND TWO HUNDRED TEN ONLY			
Demand Charges 7,470.00				
Wheeling Charge @ 01.38 510.60				
Energy Charges 3,992.30				
TOD Tariff EC 200.70				
FAC @ 00.00 Ps/U 00.00				
Electricity Duty (21.00 %) 2,556.46				
other charges 00.00				
Tax on Sale @ 19.04 Ps/U 70.45				
P.F. Penal Charges/P.F. Inc. 00.00				
Charges For Excess Demand 00.00				
Debit Bill Adjustment 00.00				
TOTAL CURRENT BILL 14,800.51				
Current Interest 03-10-2021 00.00				
Principle Arrears 11,409.78				
Interest Arrears 00.00				
Total Bill (Rounded) Rs. 26,210.00				
Delayed Payment Charges Rs. 185.01				
Amount Payable 26-10-2021 After Amount Rounded to Nearest Rs.(10/-) 26,400.00				

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	18,686.60	18,404.40	282.00	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	49,464.40	49,162.00	302.00
0900 Hrs - 1200 Hrs	28,286.00	28,095.40	191.00	8,130.80	7,975.00	156.00	25,291.40	25,135.60	156.00
1800 Hrs-2200 Hrs	9,009.60	8,852.20	157.00	37.40	37.40	00.00	439.00	439.00	00.00
TOTAL	92,866.80	91,761.20	1,106.00	25,038.60	24,585.40	453.00	75,202.80	74,744.60	458.00
Offset: 735.00	Previous Banked: 285.00		Current Banked: 03.00		Banking Charge Unit: 00.00		Billed: 370.00		

Message:

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

- 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.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- 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 should be considered as payment date.

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

THANE (U) CIRCLE - 539 THANE DIVISION - II - 551 MUMBRA S/DN - 152 BU 4391

Bill No.: 000000694840712

Consumer No. :
Consumer Name : 000550749980
Address : A E KALSEKAR DEGRE COLLOGE
NR BHARAT GERAR CO KAUSA
Village : KHIDKALI **Pin Code :** 400642

BILL DATE :	11/02/2020	₹	45000.00
DUE DATE :	25/02/2020		
IF PAID UPTO	20/02/2020	₹	44640.00
IF PAID AFTER	25/02/2020	₹	45560.00
Last Receipt No./Date	/ 22-01-2020		
Last Month Payment	145040.00		
Scale / Sector	Large Scale / Private Sector		

E-mail: **Mobile No.:** **Meter No.:** 055 XC455833 **Activity :**
Sanctioned Load (KW): 49.70 **Connected Load (KW):** 49.70 **Seasonal** N/
Contract Demand (KVA): 46.00 **50% of Con. Demand (KVA):** 23.00 **Urban/Rural Flag :** U **Express Feeder Flag :** N
Tariff: 70 LT-II B **DTC :** 4152035 **GIS Dte/Pole :** **Feeder Voltage (KV):** 11
PG MR ROUTE SEQ : 00 40 7004 0110

Dale of Connection: 25/03/2004 **Category:** Commercial **GSTIN:**
Supply at: IT **Elec. Duty:** 06 PART B **PAN:**
v. Highest (Mth): **Prev. Highest Bill Demand (KVA):**
Security Deposit Held Rs.: 44890.00 **Addl. S.D. Demanded Rs.:** 0.00
Bank Guarantee Rs. : **S D Arrears Rs.:** 44710.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Dec-2019	4785	24	83678.78
Nov-2019	3658	22	62198.54
Oct-2019	2791	18	46338.08
Sep-2019	4228	27	83111.64
Aug-2019	3150	29	57097.80
Jul-2019	3650	18	59570.25
Jun-2019	1308	18	27367.48
May-2019	774	18	19486.27
Apr-2019	2581	18	47818.80
Mar-2019	2700	18	46904.66
Feb-2019	2016	18	39796.60
Jan-2019	1321	18	28230.51

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

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

PAID
Cash/Ch. No. 726114 Date 15/02/20

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL # Beneficiary account no.: MSEDCL01000550749980
IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount: <As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Principal.

ARIHANT ENTERPRISES

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

महावितरण

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

Important Message

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- 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.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

Email: arihantenterprise_123@yahoo.co.in

CURRENT CONSUMPTION DETAILS							Consumer No. 000550749980
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)	
Current							
Previous 31/01/2020	75258.60	92029.00	49192.40				
Difference 31/12/2019	72643.60	88607.00	47104.60	15.20	01.83	27.90	
Multiplying Factor	2615.00	3422.00	2087.80	15.00	32.96	36.58	
Consumption	1.00	1.00	1.00	0.20	1.00	1.00	
Add if L. T. Metering	2615.00	0.00	0.00	1.00	1.00	1.00	
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00	
Assessed Consumption	-346.00	0.00	0.00	0.00	0.00	0.00	
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00	
	2269.00	0.00	0.00	0.00	0.00	0.00	

BILLING DETAILS			
Billed Demand (KVA)	@ Rs.	Assessed P.F.	Amount in Rs.
19		0.9900	391.00
Assessed P.F.	0.9900	Avg. P.F.	0.7820
Billed P.R.	0.7820	L.F.	0
Consumption Type	Units	Rate	Charges Rs.
Industrial	0.00	0.00	0.00
Residential	0.00	0.00	0.00
Commercial	2269.00	9.30	21101.70
E.D. on (Rs.)	Rate %		Amount Rs.
0.00	0.00		0.00
0.00	0.00		0.00
34412.52	21.00		7226.63
TOD Tariffs	Rate % (Rs/Units)	Units	Demand
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	481	4
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	734	27
0900 Hrs-1200 Hrs	0.8000	820	28
1800 Hrs-2200 Hrs	1.1000	234	4
Amount In Words	₹	FORTY FIVE THOUSAND ONLY	

Demand Charges		
Wheeling Charges		7038.00
Energy Charges 1.20		2904.32
TOD Tariff EC		21101.70
FAC@ 1.40 Ps/U		191.90
Electricity Duty		3176.60
Other Charges		7226.63
Tax on Sale @ 19.04 Ps/U		0.00
P.F. Penal Charges / P.F. Incentive		432.02
Charges For Excess Demand		2206.81
		0.00
BILL AS PER MERC		44307.98
NDDF BENEFITS		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		44307.98
Current Interest		0.00
Principal Arrears 10/02/2020		0.00
Interest Arrears		0.00
Total Bill Amount (Rounded) Rs.		695.66
Delayed Payment Charges Rs.		45000.00
Amount (Rounded) Payable After 25/02/2020		553.85
(Amount Rounded to Nearest Rs. 10/-)		45560.00

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	13340.60	12859.80	481.00	0.40	0.40	0.00	8.00	8.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	30789.40	29783.00	1006.00	8887.80	6615.60	272.00	47925.00	47925.00	0.00
0900 Hrs - 1200 Hrs	24726.00	23832.00	894.00	2738.00	2663.60	74.00	24502.00	24502.00	0.00
1800 Hrs - 2200 Hrs	6402.60	6168.80	234.00	13.20	13.20	0.00	433.00	433.00	0.00
TOTAL	75258.60	72643.60	2615.00	9639.40	9292.80	347.00	72868.00	72868.00	0.00
Offset: 346.00		Previous Banked: 0.00		Current Banked: 0.00		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 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.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays)

Consumer No. : 000550749980
Consumer Name : **A E KALSEKAR DEGRE COLLOGE**
Address : NR BHARAT GERAR CO KAUSA

Village : KHIDKALI Pincode : 400612

BILL DATE	10-01-2020	1,45,730.00
DUE DATE	24-01-2020	
IF PAID UPTO	20-01-2020	1,45,040.00
IF PAID AFTER	24-01-2020	1,46,770.00
Last Receipt No./Date	/13-12-2019	
Last Month Payment	48,540.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :		
Mobile No. : 77*****40	Meter No. : 055-XC455833	Seasonal : N	Load Shed Ind :
Tariff : 70 LT-II B	Connected Load (KW) : 49.70 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 46.00	50% of Con. Demand(KVA) : 23.00	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 49.70			
DTC : 4152035	PC-MR-ROUTE-SEQ : 00-40-7004-0110	BU : 4391	PC : 00
Date of Connection : 25-03-2004	Category : LT-II B	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 44,890.00	Add. S.D. Demanded Rs : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 44,710.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2019	3,658		2262,198.54
Oct 2019	2,791		1846,338.08
Sep 2019	4,228		2783,111.64
Aug 2019	3,150		2957,097.80
Jul 2019	3,650		1859,570.25
Jun 2019	1,308		1827,367.48
May 2019	774		1819,486.27
Apr 2019	2,581		1847,818.80
Mar 2019	2,700		1846,904.66
Feb 2019	2,016		1839,796.60
Jan 2019	1,321		1828,230.51
Dec 2018	3,595		1859,871.79

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

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DRT, A.E. Kalsekar Degree College

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01000550749980
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: 1,45,730.00

PAID
Cash/Ch. No. 726071 Dt. 18/01/20
Sign. Principal:

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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- * मालकी हक्क / वाहिवादीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

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

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- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-12-2019	72643.600	88607.000	47104.600	15.000	32.960	36.580
Previous 03-12-2019	67013.800	81757.000	43440.800	11.400		
Difference	5629.800	6850.000	3663.800	3.600		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4785.000	0.000	0.000	0.000	33.000	37.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	4785.000	0.000	0.000	0.000	33.000	37.000

BILLING DETAILS

Billed Demand (KVA)	24	@ Rs.	391	Demand Charges	9,384.00
Assessed P.F.		Avg. P.F.	0.840	Wheeling Charge	6,124.80
Billed P.F.	0.840	L.F.		Energy Charges	44,500.50
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	537.40
Industrial	0	00.00	00.00	FAC	5,933.40
Residential	0	00.00	00.00	Electricity Duty	13,960.82
Commercial	4,785	09.30	44,500.50	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	911.06
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	2,326.80
00.00	0	0.00		Charges For Excess Demand	00.00
66,480.10	21	13960.82		Bill as per MERC	83,678.78
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-01.50	885	4.00	-1,327.50	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1732	34.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.80	1733	37.00	1,386.40	83,678.78
1800 Hrs-2200 Hrs	01.10	435	4.00	478.50	Current Interest 08-01-2020
Amount in Words	ONE LAKH FORTY FIVE THOUSAND SEVEN HUNDRED THIRTY ONLY				01.51
					Principle Arrears
					24,339.41
					Interest Arrears
					37,707.39
					Total Bill (Rounded) Rs.
					1,45,730.00
					Delayed Payment Charges Rs.
					1,045.98
					Amount Payable 24-01-2020 After
					Amount Rounded to Nearest Rs. (10/-)
					1,46,770.00

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:+00000845, Import:5630, Adjusted:+00000845, 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 discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

6

THANE (U) CIRCLE :539

THANE DIVISION - II :551

MUMBRA S/DN :152

Consumer No. : 000550749980
 Consumer Name : **A E KALSEKAR DEGRE COLLOGE**
 Address : NR BHARAT GERAR CO KAUSA

BILL DATE	11-07-2019	
DUE DATE	25-07-2019	3 12 960 00
IF PAID UPTO	20-07-2019	3 12 730 00
IF PAID AFTER	25-07-2019	3 13 300 00
Last Receipt No./Date		15-05-2019
Last Month Payment		00 00
Scale / Sector		Large Scale /Private Sector

Village : KHIDKALI Pincode : 400612

Email ID :

Mobile No. : 77*****40	Meter No. : 055-XC455833	Activity :	Seasonal : N	Load Shed Ind :
Tariff : 70 LT-II B	Connected Load (KW) : 49.70 KW	Urban/Rural Flag : U	Express Feeder Flag : N	
Contract Demand (KVA) : 46.00	50% of Con. Demand(KVA) : 23.00	Feeder Voltage (KV) : 11	LIS Indicator :	
Sanctioned load (KW) : 49.70				
OTC : 4152035	PC-MR-ROUTE-SEQ : 00-40-7004-0110	BU : 4391	PC : 00	

Date of Connection : 25-03-2004	Category : LT-II B	GSTIN :
Supply at : LT	Elec. Duty : 06	PAN :
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. : 44,890.00	Addl. S.D. Demanded Rs. : 00.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 44,710.00	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2019	774		1819,486.27
Apr 2019	2,581		1847,818.80
Mar 2019	2,700		1846,904.66
Feb 2019	2,016		1839,796.60
Jan 2019	1,321		1828,230.51
Dec 2018	3,595		1859,871.79
Nov 2018	3,724		1856,891.96
Oct 2018	5,542		331,02,755.63
Sep 2018	3,015		2050,351.62
Aug 2018	18,184		292,73,577.99
Jul 2018	7,500		181,01,739.00
Jun 2018	7,500		261,15,077.45

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

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

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- 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 / grievance.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 02-07-2019	51598.000	63032.000	33412.000	29.000	0.000	21.100
Previous 02-06-2019	49330.000	57722.000	31495.000	29.000		
Difference	2268.000	5310.000	1917.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1308.000	0.000	0.000	0.000	0.000	21.000
Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	1308.000	0.000	0.000	0.000	0.000	21.000

Billed Demand (KVA)	18	@ Rs.	391	Demand Charges	7,038.00
Assessed P.F.		Avg. P.F.	0.760	Wheeling Charge	1,674.24
Billed P.F.	0.760	L.F.		Energy Charges	12,164.40
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-884.60
Industrial	0	00.00	00.00	FAC	1,111.80
Residential	0	00.00	00.00	Electricity Duty	4,431.81
Commercial	1,308	09.30	12,164.40	Other charges	00.00
E.D. on(Rs)	Rate %	Amount 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	21	4431.81		Bill as per MERC	27,367.48
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	01.50	706	11.00	-1,059.00	TOTAL CURRENT BILL
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	384	10.00	0.00	Current Interest 10-07-2019
0900 Hrs - 1200 Hrs	00.80	218	21.00	174.40	Principle Arrears
1800 Hrs-2200 Hrs	01.10	0	0.00	0.00	Interest Arrears
Amount in Words	THREE LAKH TWELVE THOUSAND NINE HUNDRED SIXTY ONLY				Total Bill (Rounded) Rs.
					Delayed Payment Charges Rs.
					Amount Payable 25-07-2019 After
					Amount Rounded to Nearest Rs.(10/-)

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./

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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

- 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 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 should be considered as payment date.

Office Hours: 9.00 AM to 5.00 PM (Except on Public Holidays, Sundays, 2nd and 4th Saturdays)

Consumer No. : 000550749980
Consumer Name : **A E KALSEKAR DEGRE COLLOGE**
Address : NR BHARAT GERAR CO KAUSA

BILL DATE	08-04-2019	
DUE DATE	22-04-2019	3,69,260.00
IF PAID UPTO	18-04-2019	3,68,870.00
IF PAID AFTER	22-04-2019	3,69,840.00
Last Receipt No./Date	/26-03-2019	
Last Month Payment	2,02,720.00	
Scale / Sector	Large Scale /Private Sector	

Village : KHIDKALI Pincode : 400612

Email ID :		Activity :	
Mobile No. : 77*****40	Meter No.: 055-XC455833	Seasonal :	N
Tariff : 70 LT-II B	Connected Load (KW): 49.70 KW	Urban/Rural	U
Contract Demand (KVA) : 46.00	50% of Con. Demand(KVA) : 23.00	Feeder Voltage (KV) :	11
Sanctioned load (KW) : 49.70		Load Shed Ind :	N
DTC : 4152035	PC-MR- 00-40-7004- ROUTE-SEQ : 0110	BU :	4391
Date of Connection :25-03-2004	Category : LT-II B	PC :	00
Supply at : LT	Elec. Duty : 06	GSTIN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	PAN :	
Security Deposit Held Rs. : 44,890.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2019	2,016		1839,796.60
Jan 2019	1,321		1828,230.51
Dec 2018	3,595		1859,871.79
Nov 2018	3,724		1856,891.96
Oct 2018	5,542		331,02,755.63
Sep 2018	3,015		2050,351.62
Aug 2018	18,184		292,73,577.99
Jul 2018	7,500		181,01,739.00
Jun 2018	7,500		261,15,077.45
May 2018	7,500		261,13,625.45
Apr 2018	7,500		261,12,173.45
Mar 2018	5,000		2675,926.96

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

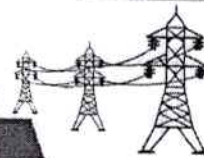
Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवादीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, हिमांड नोटचा भरणा)



संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील पाहक वेब पृष्ठामेथे
किंवा महावितरण मोबाईल ॲपचा वापर करा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

CURRENT CONSUMPTION DETAILS

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

FINANCIAL DETAILS

Billed Demand (KVA)	18	@ Rs.	350	Demand Charges	6,300.00
Assessed P.F		Avg. P.F.	0.820	Wheeling Charge	3,510.00
Billed P.F.	0.820	L.F.		Energy Charges	25,110.00
Consumption Type	Units	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	7,762.57
Commercial	2,700	09.30	25,110.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	514.08
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	1,663.41
00.00	0	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.	Debit Bill Adjustment
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-01.50	636	2.00	-954.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	982	18.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.80	1082	22.00	865.60	46,904.66
1800 Hrs-2200 Hrs	01.10	0	0.00	0.00	Current Interest 04-04-2019
Amount in Words	THREE LAKH SIXTY NINE THOUSAND TWO HUNDRED SIXTY ONLY				5,469.83
					Principle Arrears
					3,00,462.62
					Interest Arrears
					16,418.19
					Total Bill (Rounded) Rs.
					3,69,260.00
					Delayed Payment Charges Rs.
					586.31
					Amount Payable 22-04-2019 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

- 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 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 should be considered as payment date.

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

Jan 20/8 2019
 100000

THANE (N) CIRCLE - 539 THANE DIVISION - II - 551 MUMBRA S/DN - 152

Consumer Name: 000550749980

Address : A E KALSEKAR DEGRE COLLOGE

NR BHARAT GERAR CO KAUSA

Village :

Pin Code :

E-mail : KHIDKALI

400612

Mobile No. :

Meter No. :

Tariff : 7718849040

Connected Load (KW) 055-XC455833

Contract Demand (KVA) :

50% of Con. Demand (KVA) : 49.70

Sanctioned Load (kW) : 46.00

23.00

Date of Connection :

DTC : 4152035

GIS Dtg/Pole :

PC-MR-ROUTE-SEQ : 00-40-7004-0110

Apply at :

25/03/2004

Category :

70 LT-II B

GSTIN :

Prev. Highest (Mth) :

LT

Elec. Duty :

06 PART B

PAN :

Security Deposit Held Rs. :

Jan

Addl. S.D. Demanded Rs. :

40

Bank Guarantee Rs. :

44890.00

S. D. Arrears Rs. :

0.00

0.00

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Dec-2018	3595	18	59871.79
Nov-2018	3724	18	56891.96
Oct-2018	5542	33	102755.63
Sep-2018	3045	20	50351.62
Aug-2018	18184	29	273577.99
Jul-2018	7500	18	101739.00
Jun-2018	7500	26	115077.45
May-2018	7500	26	113625.45
Apr-2018	7500	26	112173.45

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

 Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumerportal>CGRF

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

 For registration visit at www.mahadiscom.in>consumerportal>Quick access->Go-green request

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

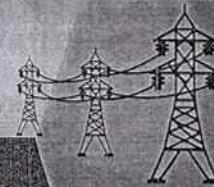
Message: /IF PAID BY DIGITAL MODE UP TO 26/02/2019, DIGITAL PAYMENT DISCOUNT OF Rs.58.73 WILL BE CREDITED IN SUBSEQUENT BILL.



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

**आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने**
Ease of doing business
**नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची**

- * मालकी हक्क / वाहिवाटीचा पुरावा
 - * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क :

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

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- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.



ZOOb INDIA

7.1.2 - Solar (Inspection Report)

Let the sun pay your electric bill!

+91-93209 42006

www.zoobindia.com

avinash@zoobindia.com

Date: 14/03/2022

Ref: Zoob/SPV/2006/05032019.

Work completion Report

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 Kalsekar 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	Sl.No. of Modules	NA
6	Total Capacity in kWp	30 KWP

B. Inverter

1	Make	Fronius eco
2	Type	On gride
3	Capacity	27 KWP
4	No. of Inverters	1
5	Sl.No.	NA

C. Cables: DC

1	Make	Polycab
2	Size & Type	4 sqmm



ZOOB INDIA

7.1.2. Solar

Let the sun pay your electric bill!

+91-93209 42006

www.zoobindia.com

avinash@zoobindia.com

D. AC wiring

1	Make	Polycab
2	Size & Type	Armad

E. DC distribution box

1	Make	Orange Urja
2	Sl. No.	
3	DC Surge Protection Device	yes
4	MCB / Isolator quantity & capacity	yes

F. AC distribution box

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

G. Earthing

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

H. Bi-directional meter details

Sl.No.	Particulars	Main Meter	Check Meter
1	Make	Secure	Secure
2	Type	Net meter	Generation
3	Sl.No.		
4	Single Ph/Three Ph.	3 ph	3 ph
3	CT Ratio		
4	PT Ratio	NA	NA
5	Date of Test by MT, BESCO	NA	NA



ZOOb INDIA

Let the sun pay your electric bill!

+91-93209 42006

www.zoobindia.com

avinash@zoobindia.com

j. Caution signs

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

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

l. 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

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

Tax Invoice



EROS ELEVATORS & ESCALATORS PVT. LTD.

Regd Off: 405, Bharat Industrial Estate, Tokersej Divraj Road,
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

Invoice No.

AMC21-22MUM/1166

Dated

25/12/2021

Delivery Note

Payment Mode
Yearly (Advance)

Supplier's Ref.

AMC/Dec21-22/MUMBAI/0770

Dated

25/12/2021

Buyer's Work Order No.

Dated

Buyer

Kalsekar Degree College

Nr. Bharat Gear Factory, Old Mumbai Pune
Road, Mumbra, Thane, Maharashtra, India

State Name : Maharashtra

State Code : 27

Email : .

Phone : .

Fax : .

Website : .

GSTIN No. : 27AABCS5749L1ZU

Despatch Document No.

Delivery Note Date

Despatch Through

Destination

Terms Of Delivery

Description of Services

SAC Code

Amount

Elite without Rope & V3F

Service Toward Maintenance Elevator "K-310" Under "Elite without Rope & V3F"
As per Contract AMC/Dec21-22/MUMBAI/0770 Dt. 25/12/2021

998718

26,067.02

CGST @ 9%

2,346.00

SGST @ 9%

2,346.00

Total

30,759.00

Amount Chargeable (in words)

Thirty Thousand Seven Hundred Fifty-Nine Only

E. & O.E

Remarks :

Maintenance Period 13/11/2021 to 12/11/2022

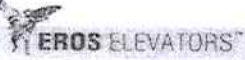
HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
998718	26067.02	9.00%	2346.00	9.00%	2346.00			4692.00
Total	26067.02		2346.00		2346.00			4692.00

Tax Amount(in words) : Four Thousand Six Hundred Ninety-Two Only

For, EROS ELEVATORS & ESCALATORS PVT. LTD.

Company's PAN : AACCE3224D

Authorized Signatory



10.1 Proposed 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

Kalsekar Degree College
Nr. Bharat Gear Factory
Old Mumbai Pune Road
Mumbra
Thane
Maharashtra India -

EROS ELEVATORS & ESCALATORS PVT. LTD.(MUMBAI)

Regd Off: 405, Bharat Industrial Estate,
Tokersey Jivraj Road,
Sewree (W), Mumbai-400015
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	
ERO-1 PASSENGER-MANUAL DOOR LIFT GEARED MACHINE ROOM (MR) Passenger 0.6m/s		K-310	13/11/2021 to 12/11/2022	29978.22	26,067.00
Tax Details			CGST @ 9%	2698.00	4693.00
			SGST @ 9%	2698.00	30,760.00
AMC Amount Including all Taxes				36,374.22	31,760.00

Terms Of Agreement

EROS will maintain THE ELEVATOR, herein described, in Efficient reliable and safe conditions, subject to and in accordance with the terms and conditions hereof.

Payment Yearly Advance

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 service

Your early compliance in the matter will be appreciated. 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

Name : Ahmed Maklai
Designatio : Managing Trustee
Mobile No. :
Email ID : akkalsekarcollege@yahoo.com
GSTIN No. : 27AABCS5749L1ZU
Date :

Signature of the Authorized representative of customer with stamp

For : Eros Elevators & Escalators Pvt. Ltd.

Name : Rajkumar Kamble
Designatio : Service Sales Executive
Mobile No. : 7039030047
Email ID : rajkumar.kamble@eroselevators.com
GSTIN No. : 27AACCE3224D1Z6
Date :

Signature of the Authorized official & stamp

DRT'S A.E.KALSEKAR DEGREE COLLEGE

TRUSTEE/AUTHORISED SIGNATORY



Handwritten notes:
7/12/2021
2020-2021
as per last year



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 its location. EROS will carry out _____preventive maintenance in an 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.

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





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.





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.





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 its 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 the 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 alterations 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 control 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 its 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.
- 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.
- 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 or future laws and the amount of any tax imposed upon EROS, its suppliers or the customer under any statute, 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) notwithstanding, 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 SERVICE

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.

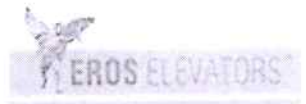
9.3 EROS reserves the right to suspend call back service and/or discontinue any other work under this contract or any other contract with EROS until all outstanding payment shall have been made as agreed and EROS is assured that subsequent payments will be made as they fall due.

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.



Tax Invoice



EROS ELEVATORS & ESCALATORS PVT. LTD. Regd Off: 405, Bharat Industrial Estate, Tokersey Jivraj Road, 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	Invoice No.	AMC20-21MUM/1224	Dated	30/11/2020				
	Delivery Note		Payment Mode	Yearly (Advance)				
	Supplier's Ref.	AMC/Nov20-21/MUMBAI/0698	Dated	23/11/2020				
	Buyer's Work Order No.		Dated					
Buyer Kalsekar Degree College Nr. Bharat Gear Factory, Old Mumbai Pune Road, Mumbra, Thane, Maharashtra, India State Name : Maharashtra State Code : 27 Email : Phone : Fax : Website : GSTIN No. :	Despatch Document No.		Delivery Note Date					
	Despatch Through		Destination					
	Terms Of Delivery							
Description of Services		SAC Code	Amount					
Elite without Rope & V3F Service Toward Maintenance Elevator "K-310" Under "Elite without Rope & V3F" As per Contract AMC/Nov20-21/MUMBAI/0698 Dt. 23/11/2020		998718	26,068.02					
			CGST @ 9% 2,346.00					
			SGST @ 9% 2,346.00					
		Total	30,760.00					
Amount Chargeable (in words)				E. & O.E				
Thirty Thousand Seven Hundred Sixty Only								
Remarks : Maintenance Period 13.11.2020 to 12.11.2021								
HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998718	26068.02	9.00%	2346.00	9.00%	2346.00			4692.00
Total	26068.02		2346.00		2346.00			4692.00
Tax Amount(in words) : Four Thousand Six Hundred Ninety-Two Only								
Company's PAN : AACCE3224D		For , EROS ELEVATORS & ESCALATORS PVT. LTD.			 Authorized Signatory			



EROS ELEVATORS™

8.3 TAXES

The customer shall pay, in addition to the contract price, any tax imposed upon it by any existing or future laws and the amount of any tax imposed upon EROS, its suppliers or the customer under any statute, 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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[Handwritten signature]
24/11/2020



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

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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.
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- 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.

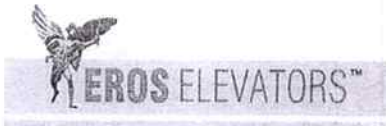
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8.2 PAYMENT TERMS.

100% payment shall be payable in advance.



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 its 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 the 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 alterations 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 control 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 its 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.

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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.



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 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.

[Handwritten signature]
24/11/2020



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 its 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.

10.1 Proposed terms for carrying out maintenance as Stated in Eros Elite without Rope & V3F
 Contract No. AMC-QT/Ju20-21/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.(MUMBAI)

Regd Off: 405, Bharat Industrial Estate,
 Tokersey Jivraj Road,
 Sewree (W), Mumbai-400015

Maharashtra India

Tel : 24132425, 24143431

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 and 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
ERO-1 PASSENGER-MANUAL DOOR LIFT GEAR MACHINE ROOM (MR) Passenger 0.6m/s		K-310	13/11/2020 to 12/11/2021	26067-00 29978
Tax Details			CGST @ 9% SGST @ 9%	4693 2698 2698
AMC Amount Including all Taxes				30,760.35,374

Terms Of Agreement

EROS will maintain THE ELEVATOR, herein described, in Efficient reliable and safe conditions, subject to and in accordance with the terms and conditions hereof.

Payment Terms : Yearly Advance

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 immediately to avail of our uninterrupted service

Your early compliance in the matter will be appreciated. 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 :	Name : Rajkumar Kamble
Designation :	Designation : Service Sales Executive
Mobile No. :	Mobile No. : 7039030047
Email ID :	Email ID : rajkumar.kamble@eroselevators.com
GSTIN No. :	GSTIN No. : 27AACCE3224D1Z6
Date :	Date :
Signature of the Authorized representative of customer with stamp	Signature of the Authorized official & stamp

(Handwritten Signature)
 24/11/2020



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

Date: 01.09.2018

Customer's Address : Daar UI 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.

10.2 PRICE:

We 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:

Type of Lift & Card No.:	Amc Expiry Date (12/11/2018)	Maintenance Contract Net Amount	GST 18% (CGST 9% + SGST 9%) on 100% of Net Amount	Maintenance Contract Amount Including all Taxes
8 Pass, G+5, Manual (K-310)	13/11/2018 to 12/11/2019	26,067.00	4,692.00	30,759.00
Total Amount Including all Taxes		26,067.00	4,692.00	30,759.00

EROS will maintain THE ELEVATOR, herein described, in Efficient reliable and safe conditions, subject to and in accordance with the terms and conditions hereof :

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 of this contract 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 immediately to avail of our uninterrupted service.

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

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

DRT. A.L. Kalsekar Degree College
PAID
13/11/2018
Contract No. 817789

For : Daar UI Rehmat Trust	For: Eros Elevators & Escalators Pvt. Ltd.
Name:	Mr. Rajkumar Kamble
Designation:	Service Sales Executive
Mobile No.:	7039030047
Email ID:	rajkumar.kamble@eroselevators.com
GSTIN No.:	27AACCE3224D1Z6
Date:	
Signature of the Authorised representative of Customer with Stamp	Signature of the Authorised official & Stamp

Kamble

[Signature]



405, Bharat Industrial Estate, T.J.Road
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T : 022 2413 2425 / 2414 3431
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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 its 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.



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 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.



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.



EROS ELEVATORS™

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 its 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 control 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 its 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.
- 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.
- 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.



EROS ELEVATORS™

8.3 TAXES

The customer shall pay, in addition to the contract price, any tax imposed upon it by any existing or future laws and the amount of any tax imposed upon EROS, its suppliers or the customer under any statute, 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) notwithstanding, 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 SERVICE

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.

TAX INVOICE

M. A. ELECTRICAL

Retail & Wholesale

Abautalib : 9967681213
 Maaz : 8898405011
 Siraj : 8828087890
 Kareem : 8104032566

Shop No.7 & 8. Blue Star Building, Nathani Complex, Opp. Global Park, Kausa, Mumbra, Thane, Maharashtra - 400 612

M/s. A.E. Kalsekar Degree College
 Address _____
 GSTIN _____ Stats _____ Code _____

Challan No. : _____ Date : 28/9/21
 INVOICE No. : 1490 Date : _____

Sr. No.	HSN Code	Description	Quantity	Rate	%	CGST	%	SGST	AMOUNT	
									Rs.	Ps.
1										
2		4' led Tub	40	20					800	
3										
4		Capasitor	20	30					60	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20		DRT. A.E. Kalsekar Degree College								
21		PAID								
22		Cash/Ch. No. <u>219078</u> Dt. <u>30/09/2021</u>								
23										
24										
25										

(Handwritten signature and stamp)

DRT. A.E. Kalsekar Degree College

PAID

Cash/Ch. No. 219078 Dt. 30/09/2021

Sign.

Printed

Rupees: _____

State : Maharashtra Code : 27
 GSTIN : 27AGYPT8017G12N
 PAN No. : AGYPT8017G
 Bank : DCB Bank A/c No : 01221900005364
 IFSC : DCBL0000012 Bank : Indian Bank A/c No : 6676481136
 IFSC : IDIB000M216

Total Amount Before Tax		860
Add : SGST	6%	516
Add : CGST	6%	516
Add : IGST		
Round off.		
Grand Total		9632
GST Payable on Reverse Charge		

* Certified that the particulars given above are true & correct

- Terms & Condition :**
- Goods once sold will not be taken back
 - Guarantee & Warranty at your service center
 - Subject to Thane Jurisdiction

For M. A. ELECTRICAL

(Handwritten signature)
 Authorised Signatory

MUKESH METAL

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

Form-6
 [See rule 19]

E-WASTE MANIFEST

1.	Sender's name and mailing address (including Phone No.)	A.E.KALSEKAR DEGREE COLLEGE
2.	Sender's authorisation No, if applicable.	
3.	Manifest Document No.	MTA/22-23/006
4.	Transporter's name and address (including Phone No.)	Yaday Roadlines
5.	Type of vehicle	(Truck or Tanker or Special Vehicle)
6.	Transporter/s registration No.	MH03CP5379
7.	Vehicle registration No.	MUKESH METAL
8.	Receiver's name & address :	MPCB E-WASTE LICENCE NO
9.	Receiver's authorisation No, if applicable.	MPCB/RO(HQ)/HSMO/Author/18/7 Validity Period upto: 31-12-2022
10.	Description of E-Waste (Item, Weight/ Numbers) :	E-waste = 100kgs
11.	Name and stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Centre or Refurbisher or Dismantler): Signature: _____ Month _____ Day _____ Year _____	20 04 2022
12.	Transporter acknowledgement of receipt of E-Wastes Name and stamp: _____ Signature: _____ Month _____ Day _____ Year _____	20 04 2022
13.	Receiver* (Collection Centre or Refurbisher or Dismantler or Recycler) certification of receipt of E-waste Name and stamp: _____ Signature: _____ Month _____ Day _____ Year _____	20 04 2022

* As 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 (Orange)	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



CERTIFICATE OF E-WASTE DISPOSAL

Certificate No. 77/22-23/006.

Date: 20/04/2022.

This is to certify that E-Waste received 100 kg of Electronic Equipment Picked From

A. E. KALSEKAR DEGREE COLLEGE

On 20/04/2022 have been Disposed Off in

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

We appreciate your contribution towards the green environment.

For MUKESH METAL


Authorized Signatory

E-waste Management

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

UNIT ADDRESS: Sr No:93 Hissa No.1, Behind Deepesh Kedge, Gokar, Ururshiv, Mumbra-Panvel Road, Dist -Thane

OFFICE ADDRESS: Shop No-2, Opp. Daraji Shengji Industrial Estate, L.B.S. Marg, Vikhroli (west) Mumbai-400083

Website: www.mukeshmetal.net * Email: info@mukeshmetal.net * Contact: 9821352548/9819893595