

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

ELECTRICITY BILL FOR HIGH TENSION SUPPLY FOR THE MONTH OF

No.2006121640183

DEC- 2006

Page 1 of 1

CHANDRAPUR CIRCLE 640

CHANDRAPUR D 641

CHANDRAPUR (R) SUB-D 327

58

to. 450019005420 Alias **GOPANI**
Name **M/S GOPANI IRON POWDER(INDIA) PVT LIMITED**
Works **A-22 MIDC GROWTH CENT.**
L:-**CHANDRAPUR DIST:-CHAND**

No 0 1 4 2

Pin Code : 442402

Load Shed Ind

BILL DATE 04-01-2007 DUE DATE 18-01-2007

Receipt No. 194109

Last Payment Date 15-12-2006

Last Month Payment 27,10,890.00

D.G. Set (KVA)

Scale

Medium Scale

Sector

Private Sector

Activity

IRON & STEEL FOUNDERS

Season 42

Load (KW) 2.024.00

Sanctioned Load (KW) 2,024.00

Supply HT

mand (KVA) 1.520

Sanctioned Demand (KVA) 1,520.00

Prev. Highest (Mth) AUG

Demand (KVA) 760.00

Meter No. 055 - 00001794

Bill Demand (Kva) 1413

ection 12-03-2004

Tariff: 55 HT-IC

Duty 97 PART F ASC %

Information	Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Reading	22-12-2006	553459.000	557422.000	45297.000		46.900
Reading	22-11-2006	526202.000	530128.000	44151.000		
		27257.000	27294.000	1146.000		
		30.0000	30.0000	30.0000	30.0000	30.0000
		817710.000	818820.000	34380.000		1407.000
metering		0.000	0.000	0.000	0.000	0.000
		0.000	0.000	0.000		
Consumption		0.000	0.000	0.000		0.000
		817710.000	818820.000	34380.000		1407.000

1383

@ Rs.

350

Assessed P.F.

Avg. P.F.

1.00

Billed P.F.

1.00

on Type	Units	Rate	Charges Rs
	4.74.272	2.15	1019684.80
	0	2.4	0.00
	0	3.6	0.00

E.D on (Rs.)	Rate %	Amount Rs
	6	
	12	
	13	

Units	Demand	Charges
2,80,020	1407.00	2,38,017.00
2,98,530	1365.00	0.00
99,780	1332.00	79,824.00
1,39,380	1383.00	1,53,318.00

WISHES YOU A VERY HAPPY NEW YEAR ASC
343438 AVG OF 2005 : 439210

= Rs. -3.37
= Rs. 0.00

to correction in MERC order

Reading verified & found correct
[Signature] 6/1/17

	Amount in Rs.	Amount in Rs.
Demand Charges	4,84,050.00	
RLC	17,68,705.70	
Energy Charges	10,19,684.80	
TOD Tariff EC	4,875.00	
@ 41	3,35,261.10	
Electricity Duty	0.00	
Other Charges	0.00	
P.F. Penal Charges / P.F. Incentive	-1,94,846.09	
Charges For Excess Load / Demand	0.00	
Shortfall - TOSE @ 4 p/u	32,708.40	
Debit Bill Adjustments	0.00	
TOTAL CURRENT BILL		34,40,688.91
Interest On Arrear 31/12/2006	0.00	
Arrears Payable	-3.37	
Total bill Amount (Rounded) Rs.		34,40,690.00

Delayed Payment Charges Rs.

72,056.53

Amount Payable After 18-01-2007 (Rounded) Rs. *

35,12,740.00

Amount Rounded to Nearest Rs. (10/-)

H R

25,81,872.00

S.D. Demande R

S.D. Arrears Rs.

0.00

THIRTY-FOUR LAKH FORTY THOUSAND SIX HUNDRED NINETY ONLY

Month	NOV-2006	OCT-2006	SEP-2006	AUG-2006	JUL-2006	JUN-2006
Consumption	7,89,300	8,12,730	8,05,800	7,97,610	7,24,560	7,61,310

PAY

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

ELECTRICITY BILL FOR HIGH TENSION SUPPLY FOR THE MONTH OF

No.2006111640180

NOV - 2006

Page 1

CHANDRAPUR CIRCLE 640

CHANDRAPUR D 641

CHANDRAPUR (R) SUB-D 327

45

450019005420

Alias

GOPANI

M/S GOPANI IRON POWDER(INDIA) PVT LIMITED

old trf HIP-II

WORKS A-22 MIDC GROWTH CENT.

AL:-CHANDRAPUR DIST:-CHAND

No 8991

Pitt Code 442402

Load Shed Ind

MIDC

BILL DATE 05-12-2006

DUE DATE 19-12-2006

Receipt No. 194013

Last Payment Date 17-11-2006

Last Month Payment 29,88,970.00

Net (KVA)

.00

Scale

Medium Scale

Sector

Private Sector

Activity

IRON & STEEL FOUNDERS

Seasonal

28

ed Load (KW)

2.024.00

Demand (KVA)

1.520

Con. Demand (KVA)

760.00

Connection

Sanctioned Load (KW) 2,024.00
Sanctioned Demand (KW) 1,520.00
Meter No. 055 - 00001794
Tariff 55 HT-IC

Supply HT

Prev. Highest Mth

Bill Demand (KVA)

1413

97 PART F ASC %:-

Summation	Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Increasing	22-11-2006	526202.000	530128.000	44151.000		45.500
Decreasing	23-10-2006	499892.000	503768.000	42881.000		
Balance		26310.000	26360.000	1270.000		
Multiplying factor		30.0000	30.0000	30.0000	30.0000	30.0000
		789300.000	790800.000	38100.000		1365.000
% / 2% iPL.T. metering		0.000	0.000	0.000	0.000	0.000
Unmetered Consumption		0.000	0.000	0.000		0.000
Total Consumption		789300.000	790800.000	38100.000		1365.000

Demand (KVA) 1341 @ Rs. 350

Option Type	Units	Rate	Charges Rs.
	5.68.296	2.15	1221836.40
	0	2.4	0.00
Commercial	0	3.6	0.00

Assessed P.F.

P.F. 1.00

Billed P.F. 1.00

E.D on (Rs.)	Rate %	Amount Rs.
	6	
	12	
	13	

Units	Demand	Charges
2,67,420	1365.00	2,27,307.00
2,90,280	1338.00	0.00
97,860	1320.00	78,288.00
1,33,740	1341.00	1,47,114.00

Adj. Rs. 339190.21 of type Past Billing (Current Year); Dr Adj. Rs. 32509.2 of type Tax On Elect.; included in the bill; ASC Units : 221004 OF 2005 : 439210

Arrears Rs. -3,39,192.43
Rs. 0.00

Readings are certified.

Handwritten signature

12.06

	Amount in Rs.	Amount in Rs.
Demand Charges	4,69,350.00	
RLC	11,38,170.60	
Energy Charges	12,21,836.40	
TOD Tariff EC	-1,905.00	
F.O.C.A. @ Ps 41	3,23,613.00	
Electricity Duty	0.00	
	0.00	
	0.00	
RF Penal Charges / P.F. Incentive	-1,65,067.14	
Charges For Excess Load/Demand	0.00	
Shortfall	31,572.00	
Debit Bill Adjustments	32,509.20	
TOTAL CURRENT BILL		30,50,079.06
Interest On Arrears 30/11/2006	0.00	
Arrears Payable	-3,39,192.43	
Total bill Amount (Rounded) Rs.		27,10,890.00
Delayed Payment Charges Rs.		63,021.30
Amount payable After 19-12-2006 (Rounded) Rs.		27,73,910.00

est R

Deposit Held Rs.

25,81,872.00

Addl. S.D. Demanded R

S.D. Arrears Rs

0.00

TWENTY-SEVEN LAKH TEN THOUSAND EIGHT HUNDRED NINETY ONLY

Month	OCT-2006	SEP-2006	AUG-2006	JUL-2006	JUN-2006	MAY-2006
	8,12,730	8,05,800	7,97,610	7,24,560	7,61,310	7,66,530

E. And Subject
tions Overleaf

*** RESORT TO ENERGY EFFICIENT LIGHTING ***
*** PAY THIS BILL IN TIME AND AVOID DISCONNECTION ***

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.

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Seasonal

IRON & STEEL FOUNDERS

Duty 97 PART F

0.00

Month	SEP-2006	AUG-2006	JUL-2006	JUN-2006	MAY-2006	APR-2006
Impression	8,05,800	7,97,610	7,24,560	7,61,310	7,66,530	8,28,150



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

No.200609164017

ELECTRICITY BILL FOR HIGH TENSION SUPPLY FOR THE MONTH OF

SEP - 2006

P120

CHANDRAPUR CIRCLE 640

CHANDRAPUR D 641

CHANDRAPUR (R) SUB-D 327

Consumer No. 450019005420 Alias: GOPANI
Consumer Name: M/S GOPANI IRON POWDER(INDIA) PVT LIMITED
Address: WORKS A-22 MIDC GROWTH CENT.
TAL:-CHANDRAPUR DIST:-CHANDRAPUR

No 7 34 1

Pin Code 442402

Sanctioned Load (KW) 2.024.00

Sanctioned Load (KW) 2,024.00

Supply HT

Contract Demand (KVA) 1.520

Sanctioned Demand (KVA) 1,520.00

Prev. Highest (Mth) AUG

Max. Demand (KVA) 760.00

Meter No. 055 - 00001794

Bill Demand (Kva) 1413

Date of Connection 12-03-2004

Tariff: 20 HIP-II

Duty 97 PART F

BILL DATE 04-10-2006 DUE DATE 18-10-2006

Last Receipt No. 5572941

Last Payment Date 15-09-2006

Last Month Payment 32,13,300.00

D.G. Set (KVA) 00

Scale Medium Scale

Sector Private Sector

Activity IRON & STEEL FOUNDRY

Seasonal

Summation	Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current reading	23-09-2006	472801.000	476607.000	41306.000		45.000
Previous reading	23-08-2006	445941.000	449702.000	40109.000		
Difference		26860.000	26905.000	1197.000		
Multiplying factor		30.0000	30.0000	30.0000	30.0000	30.0000
		805800.000	807150.000	35910.000		1330.000
add 5% / 2% if L.T. metering		0.000	0.000	0.000	0.000	0.000
Assessed Consumption		0.000	0.000	0.000		0.000
Total Consumption		805800.000	807150.000	35910.000		1330.000

Assessed Demand (KVA) 1335 @ Rs. 330

Assessed P.F. Avg. P.F. 1.00 Billed P.F. 1.00 L.F.

Consumption Type	Units	Rate	Charges Rs.
	8,05,800	2.1	1692180.00
	0	2.2	0.00
	0	3.5	0.00

E.D on (Rs.)	Rate %	Amount Rs.
	6	
	12	
	13	

Units	Demand	
2,72,640	1330.00	2,31,744.00
2,98,110	1335.00	0.00
1,00,680	1317.00	60,408.00
1,34,370	1335.00	1,34,370.00

Arrears = Rs. 4.49
Interest = Rs. 0.00

As per MERC order Dt.10.01.06 "H.T. Non Continuous Ind. to restrict monthly consumption to 80% of Avg."

Bill is certified as per recorded reading. [Signature]

	Amount in Rs.	Amount in Rs.
Demand Charges	4,40,350.00	
RLC	4,02,900.00	
Energy Charges	16,92,180.00	
TOD Tariff EC	-36,966.00	
F.O.C.A. @ Ps. 25	2,01,450.00	
	0.00	
	0.00	
	0.00	
P.F. Penal Charges / P.F. Incentive	-1,15,864.98	
	0.00	
Debit Bill Adjustments	0.00	
TOTAL CURRENT BILL		25,84,249.00
Interest On Arre 30/09/2006	0.00	
Arrears Payable		
Total bill Amount (Rounded) Rs		25,84,250.00
Delayed Payment Charges Rs.		54,002.20
Amount Payable After 18-10-2006 (Rounded) Rs.*		26,38,260.00

Security Deposit Held R: 25,81,872.00

Rs.

S.D. Arrears Rs.

TWENTY-FIVE LAKH EIGHTY-FOUR THOUSAND TWO HUNDRED FIFTY ONLY

Month	AUG-2006	JUL-2006	JUN-2006	MAY-2006	APR-2006	MAR-2006
Consumption	7,97,610	7,24,560	7,61,310	7,66,530	8,28,150	6,52,150

*** RESORT TO ENERGY EFFICIENT LIGHTING ***
*** PAY THIS BILL IN TIME AND AVOID DISCONNECTION ***

Chief Engineer (Commercial)