!! सवि जीव करू शासन रसि !!

श्री नेमिनाथ जैन ब्रह्मचर्याश्रम

नेमिनगर, चांदवड, जि. नाशिक

फोन : (०२५५६) २५२१२२, २५२१५०

ESTD - 1928

बिल नं. : 3920 SNJB/AO/2024-25/465 दिनांक : 19/12/२०24.

१) ग्राहक क्रमांक : ०५९७३९००९४००

२) शैक्षणिक विभागाचे नांव : मा० प्राचार्य.
~~श्रीमती. कुं. बा. आबड होमि. मेडीकल कॉलेज आणि~~
~~श्रीमान आर. पी. चोरडीया हॉस्पीटल, चांदवड~~

बिलाचा कालावधी माहे. : नोव्हेंबर - 2024 २०

महाराष्ट्र राज्य विद्युत मंडळ यांचे कडून आलेले इलेक्ट्रीसिटी बिल तसेच संस्थेमार्फत डिझेल, सोलर पॉवर वापर बिलाचा तपशिल.

अ.नं	मीटर क्रमांक	मीटर रिडींगप्रमाणे वापरलेले युनिट	युनिट दर रूपये	बीलाची रक्कम रूपये	इतर आकार रूपये	एकुण रक्कम रूपये
०१	एम.एस.ई.बी	4962	21:78	108072=36	—	108072=00
०२	सोलर	—	—	—	—	—
०३	डिझेल	120 LTR	90:46	10855:00	—	10855:00
०४	थकबाकी					
अक्षरी रू. एक लाख अठरा हजार नउशे सत्तावीस रूपये फक्त					एकुण :	118927=00

इलेक्ट्रीशियन

S.N.J.B's Smt. K.B.Abad Homoeopathic Medical College & Shri.R.P. Chordiya Hospital, Neminagar, Chandwad (Nashik)
Received on Date 12/02/2025
Inward No. : 999
Signature :

मानदसचिव/विश्वस्त
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम चांदवड

!! सवि जीव करू शासन रसि !!

श्री नेमिनाथ जैन ब्रह्मचर्याश्रम

नेमिनगर, चांदवड, जि. नाशिक

फोन : (०२५५६) २५२१२२, २५२१५०

ESTD - 1928

बिल नं. : 3936 SNJB/A0/2024-25/569 दिनांक : 25/01/2025

१) ग्राहक क्रमांक : ०५९७३९००९४००

२) शैक्षणिक विभागाचे नांव : मा० प्राचार्य, श्रीमती. कुं. बा. आबड होमिओपॅथिक मेडीकल कॉलेज आणि श्रीमान आर. पी. चोरडीया हॉस्पीटल, चांदवड.

बिलाचा कालावधी माहे. : डिसेंबर - 24 २०

महाराष्ट्र राज्य विद्युत मंडळ यांचे कडून आलेले इलेक्ट्रीसिटी बिल तसेच संस्थेमार्फत डिझेल, सोलर पॉवर वापर बिलाचा तपशिल.

अ.नं	मीटर क्रमांक	मीटर रिडींगप्रमाणे वापरलेले युनिट	युनिट दर रूपये	बीलाची रक्कम रूपये	इतर आकार रूपये	एकुण रक्कम रूपये
०१	एम.एस.ई.बी	6310	19.57	123108/-	-	123108=00
०२	सोलर	—	—	—	—	—
०३	डिझेल	140 LTR	90.52	12673=00	-	12673=00
०४	थकबाकी					
अक्षरी रू. एक लाख पस्तीस हजार सातशे एक्याऐंशी रुपये फक्त.					एकुण :	1,35,781=00

इलेक्ट्रीशियन

S.N.J.B.'s Smt. K.B. Abad Homoeopathic Medical College & Shri.R.P. Chordiya Hospital, Neminagar, Tal. Chandwad (Nashik)
Received on Date: 12/02/25
Inward No.: 1000
Signature:

मानदसचिव/विश्वस्त
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम चांदवड

BSNL

Connecting Bharat

Securely • Affordably • Reliably

Tax Invoice

Account No: 1025831247

Invoice No: WMHR26012559029

Invoice Date: 03-11-25

Fixed Charge Period:

01-10-25 to 31-10-25

Tariff Plan: FIBRE/AIRFIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB-MONTHLY-AR

MED SUPERINTENDENT R P CHORDIYA HOS NEMINAGAR 1,MEDICAL HOSPITAL-Neminagar ,Chandwad-NASHIK,Chandwad , NASHIK-423101	TELEPHONE NUMBER 02556-295302 GSTIN	AMOUNT PAYABLE ₹ 1202.00	DUE DATE 20-11-25 24x7 Toll Free Helpline Call or WhatsApp **Hi** to 1800 4444

Account Summary

PREVIOUS BALANCE	-	PAYMENT RECEIVED	+	ADJUSTMENTS	+	CURRENT CHARGES	=	TOTAL DUE	=	AMOUNT PAYABLE
₹ 1178.49		₹ 1179.00		₹ 0.00		₹ 1202.39		₹ 1201.88		₹ 1202.00

Credit Limit: 3000 | Deposit Amount: 1276.58 |

Amount in Words: **One thousand two hundred two rupees only**

Summary of Charges
Current Charges

Description		Amount ₹
Recurring Charges		₹999.00
One Time Charges		₹0.00
Usage Charges		₹0.00
Miscellaneous Charges		₹0.00
Discounts		₹0.00
Late Fee		₹19.97
Total Taxable (Rs.)		**₹1018.97**
Tax		₹183.42
Total Current Charges		**₹1202.39**
Tax Details	**Tax Rate**	**Amount ₹**
CGST @9%	9.00%	₹91.71
SGST/UTGST @ 9%	9.00%	₹91.71

Scan to Pay Online

ANKUR SONI
Accounts Officer (TR)
For Billing related Issues:
0253-2319280

Dear Customer, Soft copy of this Bill has been mailed to your ID KBAHMC_NSK@REDIFFMAIL.COM. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

197

18/11/25

PORTAL QR Code (for Payment)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, NSK.**

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Date ________ Amount ₹ 1202.00

Bank ________ Branch ________

Signature ________________

Invoice No	WMHR26012559029
Invoice Date	03-11-25
Account No	1025831247
Phone No	02556-295302
Due Date	20-11-25
Amount Payable	**₹ 1202.00**

This is a Computer generated Bill and does not require any Signature.

18/11/25

699

BSNL
Connecting Bharat

Account No: 1025873818 | Invoice No: WMHR26012646229

Invoice Date: 03-11-25 | Fixed Charge Period: 01-10-25 to 31-10-25

Tariff Plan: FIBRE/AIRFIBRE-PREMIUM-PLUS-1299-6000GB-COMBO-FBB-MONTHLY-AR

Tax Invoice

PRINCIPAL K B ABAD HOMOEOPATHIC COL NEMINAGAR
1,MEDICAL COLLEGE-Neminagar, Chandwad-NASHIK,Chandwad , NASHIK-423101

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
02556-295303	₹ 1610.00	20-11-25
GSTIN		24x7 Toll Free Helpline Call or WhatsApp **Hi** to 1800 4444

Account Summary

PREVIOUS BALANCE	-	PAYMENT RECEIVED	+	ADJUSTMENTS	+	CURRENT CHARGES	=	TOTAL DUE	=	AMOUNT PAYABLE
₹ 3892.19		₹ 3893.00		₹ 0.00		₹ 1610.67		₹ 1609.86		₹ 1610.00

Credit Limit: 3000 | Deposit Amount: 1277.00 |

Amount in Words: **One thousand six hundred ten rupees only**

Summary of Charges
Current Charges

Description		Amount ₹
Recurring Charges		₹1299.00
One Time Charges		₹0.00
Usage Charges		₹0.00
Miscellaneous Charges		₹0.00
Discounts		₹0.00
Late Fee		₹65.97
Total Taxable (Rs.)		**₹1364.97**
Tax		₹245.70
Total Current Charges		**₹1610.67**
Tax Details	**Tax Rate**	**Amount ₹**
CGST @9%	9.00%	₹122.85
SGST/UTGST @ 9%	9.00%	₹122.85

Scan to Pay Online

ANKUR SONI
Accounts Officer (TR)
For Billing related issues:
0253-2319280

Dear Customer, Soft copy of this Bill has been mailed to your ID KBAHMC_NSK@REDIFFMAIL.COM. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

19/6
18/11

PORTAL QR Code (for Payment)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, NSK.**

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Date ________ Amount ₹ 1610.00
Bank ____________ Branch ____________
Signature ____________________

Invoice No	WMHR26012646229
Invoice Date	03-11-25
Account No	1025873818
Phone No	02556-295303
Due Date	20-11-25
Amount Payable	**₹ 1610.00**

S.N.J.P's ... K.B.Abad
Homoeo... College &
... Nashik)
Received ...
18/11/25
698
Signature

This is a Computer generated Bill and does not require any Signature.

!! सवि जीव करू शासन रसि !!

श्री नेमिनाथ जैन ब्रह्मचर्याश्रम

ESTD - 1928

नेमिनगर, चांदवड, जि. नाशिक

फोन : (०२५५६) २५२१२२, २५२१५०

बिल नं. : 4105 SNJB/AO/2025-26/360 दिनांक : 19/11/२०25

१) ग्राहक क्रमांक : ०५९७३९००९४००

२) शैक्षणिक विभागाचे नांव : मा० प्राचार्य,
श्रीमती कुं. बा. आबड होमि. मेडीकल कॉलेज
आणि श्रीमान आर. पी. चोरडीया हॉस्पीटल,
चांदवड.

बिलाचा कालावधी माहे. : ऑक्टोबर-25. २०

महाराष्ट्र राज्य विद्युत मंडळ यांचे कडून आलेले इलेक्ट्रीसिटी बिल तसेच संस्थेमार्फत डिझेल, सोलर पॉवर वापर बिलाचा तपशिल.

अ.नं	मीटर क्रमांक	मीटर रिडींगप्रमाणे वापरलेले युनिट	युनिट दर रूपये	बीलाची रक्कम रूपये	इतर आकार रूपये	एकुण रक्कम रूपये
०१	एम.एस.ई.बी	6164	24:41	150463:24	—	150463:00
०२	सोलर	—	—	—	—	—
०३	डिझेल	180 LTR.	90:52	16294:00	—	16294:00
०४	थकबाकी					

अक्षरी रू. ~~[illegible]~~ एक लाख सहासष्ट हजार सातशे सत्तावन्न रु. फक्त.

एकुण : 166757:00

इलेक्ट्रीशियन

मानदसचिव/विश्वस्त
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम चांदवड

MAHA

STATE ELECTRICITY DISTRIBUTION CO. LTD.

BILL OF SUPPLY FOR THE MONTH OF OCT-2025

GSTIN:27AAECM2933K1ZB | Website:www.mahadiscom.in | 202510659599998

NASIK CIRCLE - 595 | CHANDWAD DN - 601 | CHANDWAD SUB-DIVN. - 254 | HSN CODE:27160000

1

Consumer No. : 059739009400

Consumer Name : M/S NEMINATH JAIN BRAHMACHARYA ASHRAM

Address : NEMINAGAR CHANDWAD DIST
NASIK

Village : NEMINAGAR | Pin Code : 422303

Mobile No. : 94******67

Email : ***iyakd@gmail.com

BILL DATE	05/11/2025	
DUE DATE	19/11/2025	7,13,770
IF PAID UPTO	11/11/2025	7,08,240
IF PAID AFTER	19/11/2025	7,22,700
Last Receipt No./Date		: 0013691848 / 13-10-2025
Last Month Payment		: 12,00,470.00

Security Deposit Held Rs. :	11,13,044.75	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	3,03,500.00

Details for making Energy Bill payment through RTGS/NEFT mode

- o Beneficiary Name: MSEDCL
- o Name of Bank: State Bank of India
- o Name of Branch: IFB, BKC Branch-MSEDCL
- o Beneficiary Account Number: MSEDHT01059739009400
- o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)

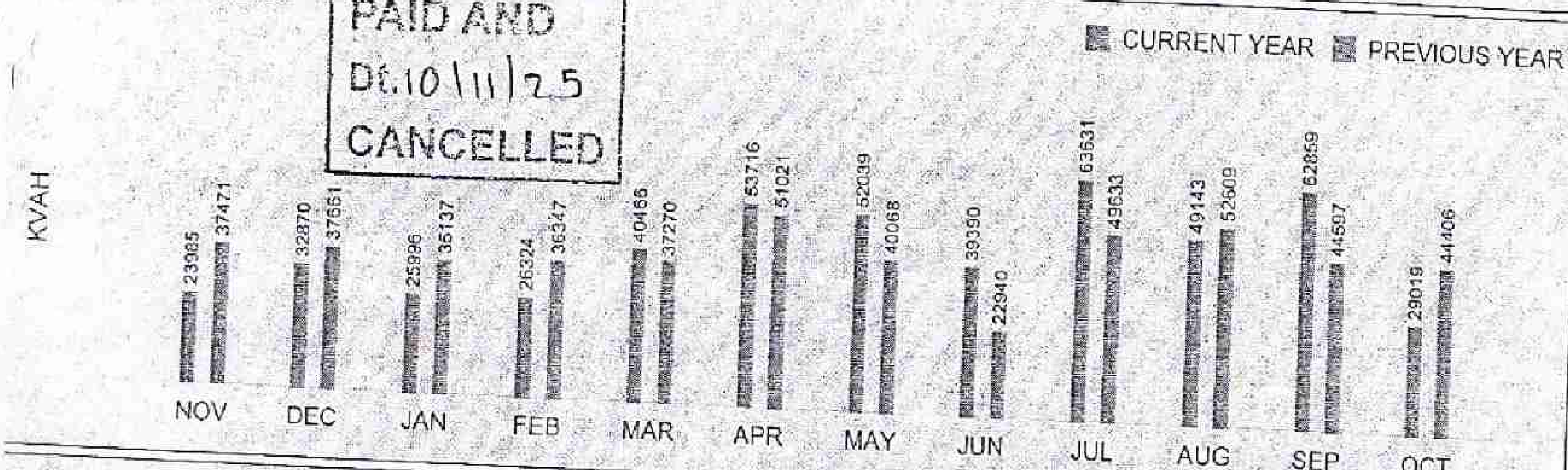
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

IN : 27AABTS8423J1Z6	PAN : AABTS8423J	
Date of Connection : 19/08/1998	Tariff : 146 HT-VIII B	Metering Type : HT
Contract Demand (KVA) :350.00	Old Tariff : HT-VIII B	Meter No : Secure(055)-X0364377
Connected Load (KW) : 500.00	Elec. Duty : 06 PART B	CT Ratio : 0A/5A
Sanctioned Load (KW): 500	Urban/Rural : Rural	PT Ratio : 11KV/110V
Feeder Voltage (KV) : 11	Seasonal :	Connected CT Ratio : 25A/5A
Feeder Name: (201)	Scale/Sector : Small Scale /	Connected PT Ratio : 11KV/110V
Express Feeder : No	Solar Conn./ Type:Yes /Net Metering	
Substation Name: (184002)	Solar Capacity: 400 Inst month: FEB-17	LIS Indicator :
MIDC Zone : AREA D+		

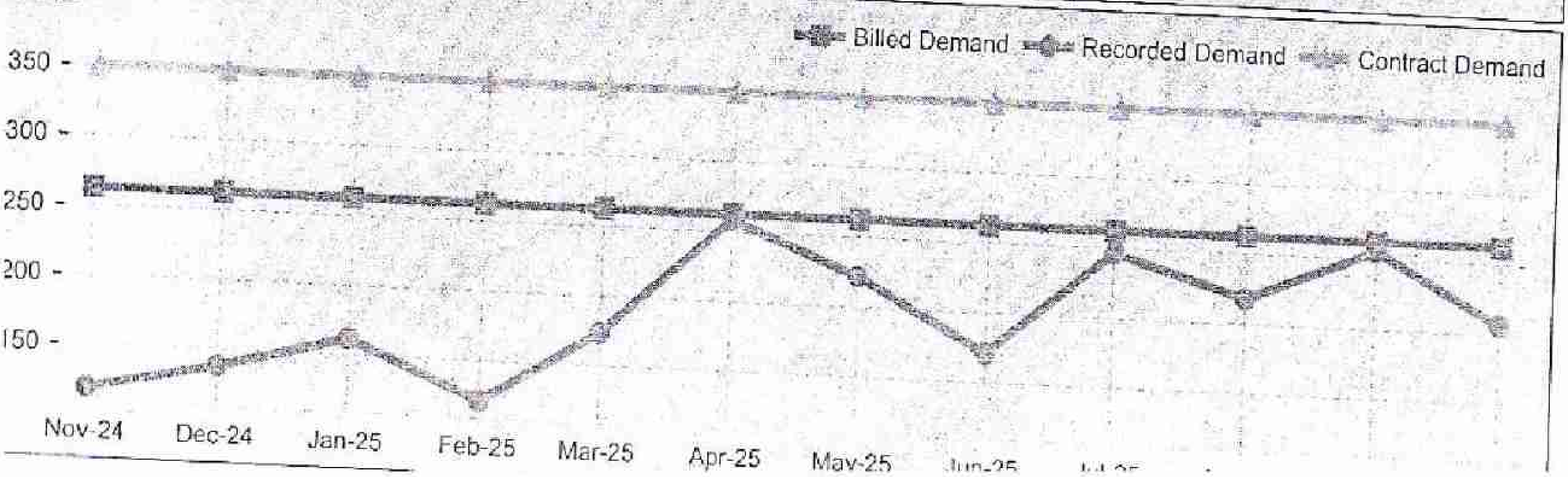
Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

CONSUMPTION TREND

PAID AND
Dt.10/11/25
CANCELLED



VAMD

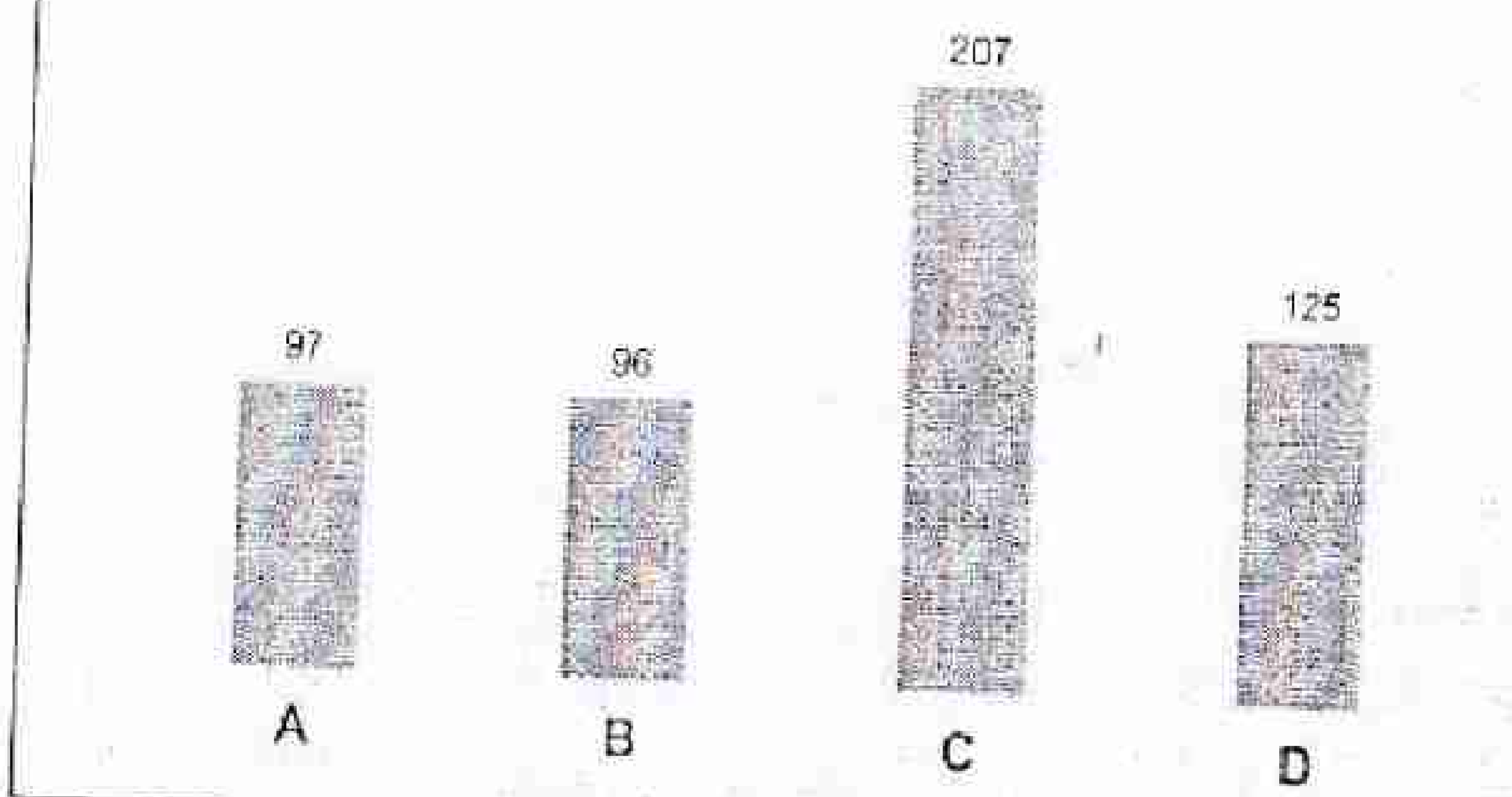


Consumer No. : 059730009400, Bill Month : OC

CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2025	469476.000		13911.500	87670.500	41.400	41.44
Previous 30/09/2025	461490.500		13878.500	85862.000		
Difference	7985.500		33.000	1808.500		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	39927.500		165.000	9042.500	207.000	207.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-12041.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	27887.000	29019.000	165.000	9043.000	207.000	207.000

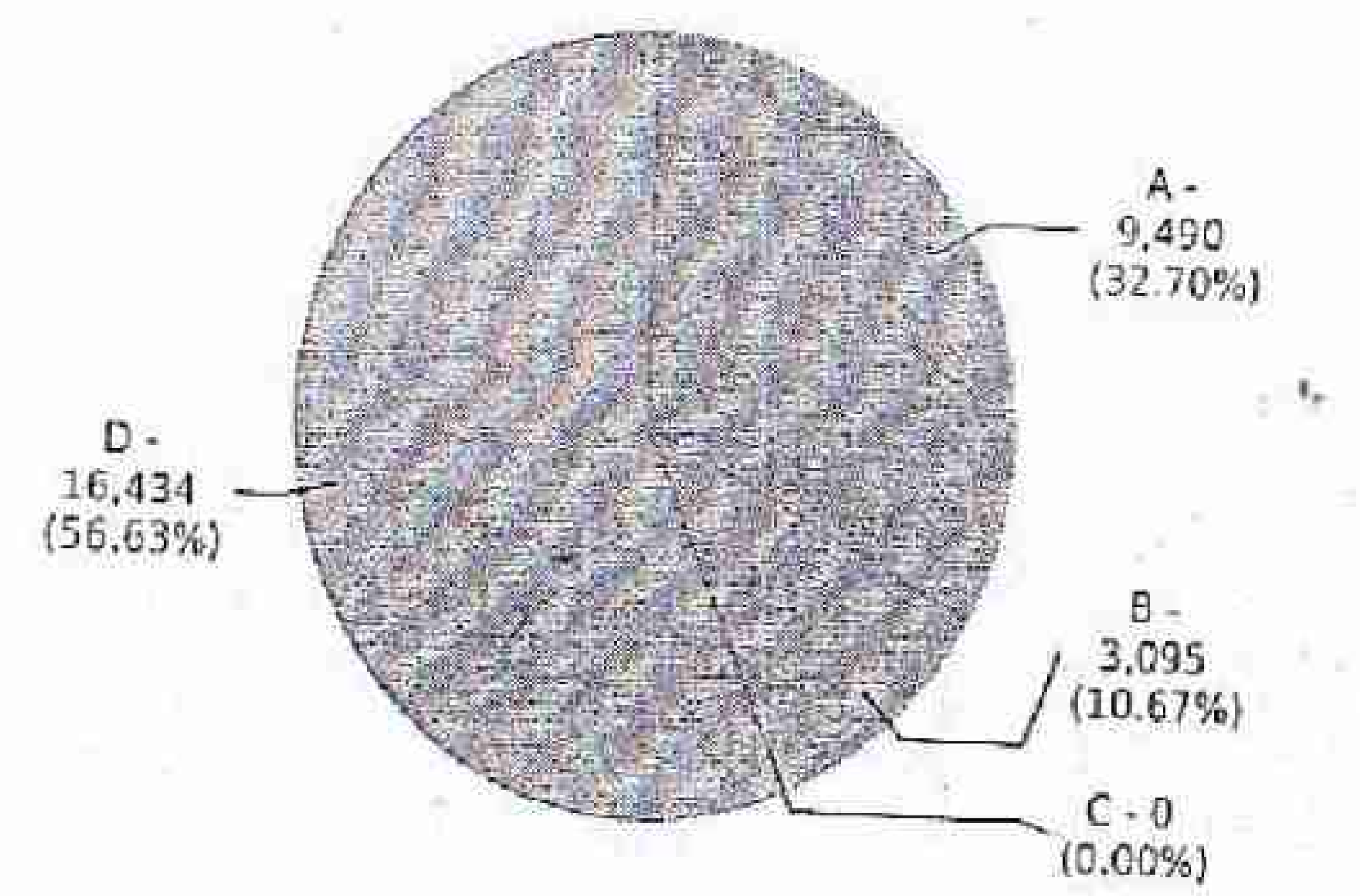
TOD Recorded MD



Billing Demand

Recorded MD (except A Zone)	207	Review your Contract Demand as per Recorded Demand to save Demand Charges
75% of Highest Demand preceding 11months	194 (APR)	
75% of CD	263.00	
Billed Demand (KVA) (Max of above)	263	

TOD Consumption Breakup (Units)

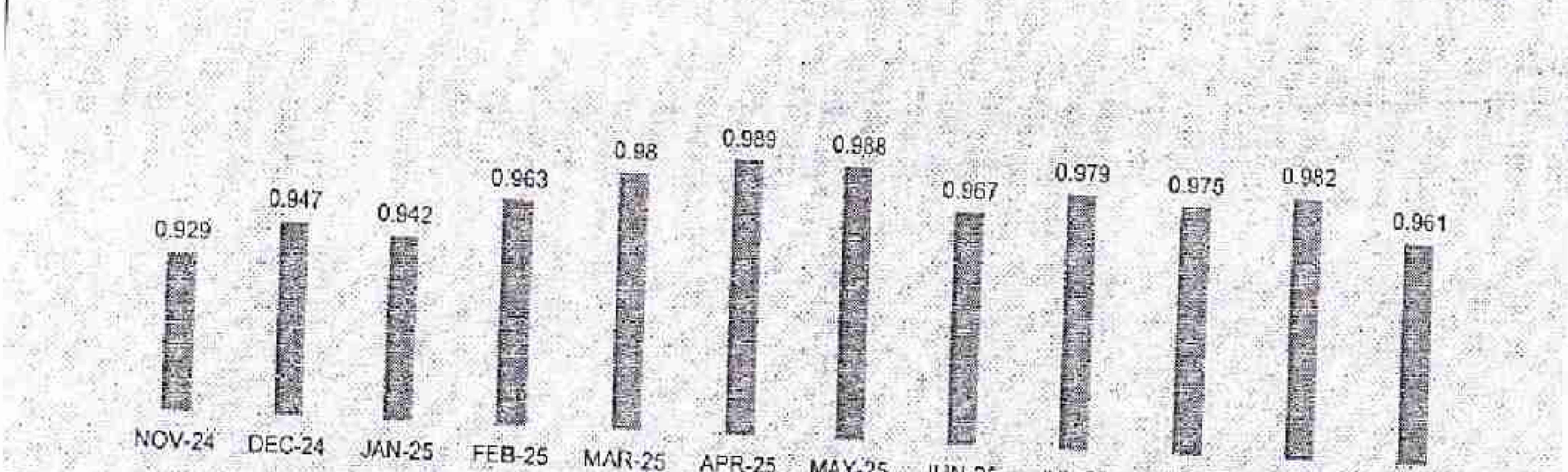


TOD CHARGES

ZONE	TIMING	Charges Rs.
A	00:00 Hrs-06:00 Hrs	0.00
B	06:00 Hrs-09:00 Hrs	0.00
C	09:00 Hrs-17:00 Hrs	0.00
D	17:00 Hrs-24:00 Hrs	37995.41

By shifting your peak hour consumption (D) to solar hour consumption (C), you can earn higher rebate on energy charges.

Power Factor Trend

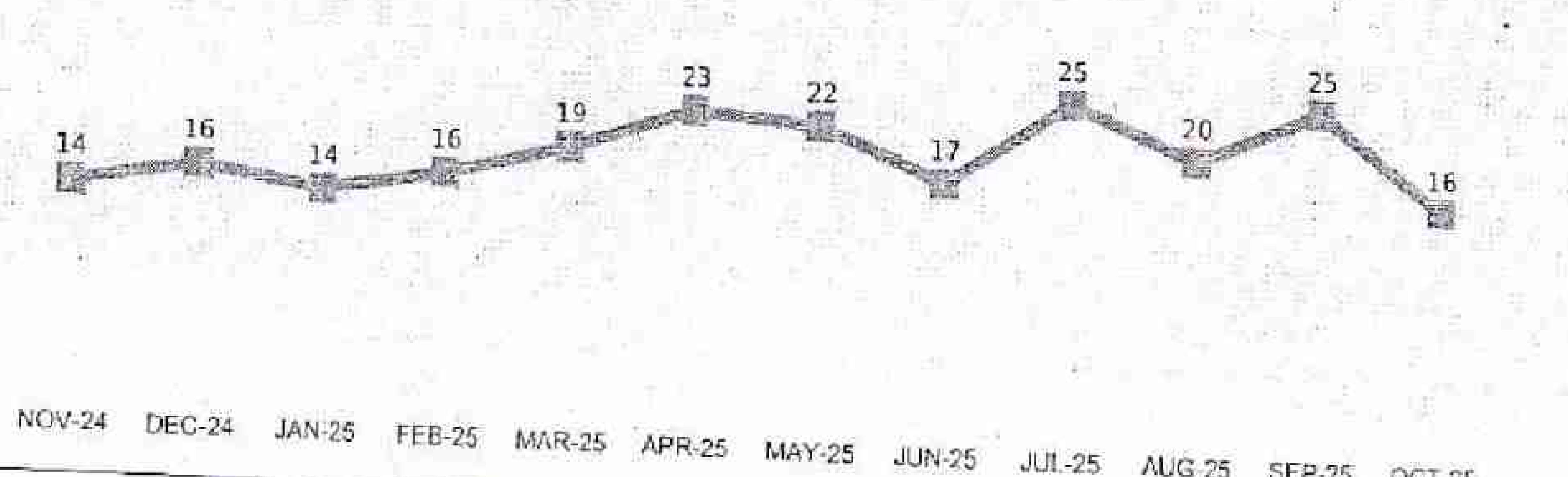


Billed PF : 0.961

Your yearly average power factor is 0.967. You can save 3.43% of units by improving the PF to unity.

Load Factor Trend

/laintain LF above 75%
nd earn LF incentive upto
ubject to sealing of 15%.



Debit		Amount in Rs.	Credit	Before PPD	After PPD
mand Charges	@ Rs.400	1,57,800.00	Prompt Payment Discount	- 5,527.00	
heeling Charges @	0.74 Rs/U	21,474.06	Load Factor Incentive	0.00	
nergy Charges		3,35,459.64	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC		37,995.41			
FAC @ 0.00	Ps./U	0.00			
Electricity Duty		1,16,073.11			
Tax on Sale @ 18.00	Ps./U	5,019.66			
		0.00			
Charges For Excess Demand		0.00			
Tax Collection at Source		0.00			
			Bulk Consumption Rebate		0.00
Debit Bill Adjustment		40,420.01			
TOTAL CURRENT BILL AS PER TARIFF		7,14,241.89			
D. ay Payment Charges Rs.		8,928.02			

rrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 03/11/2025

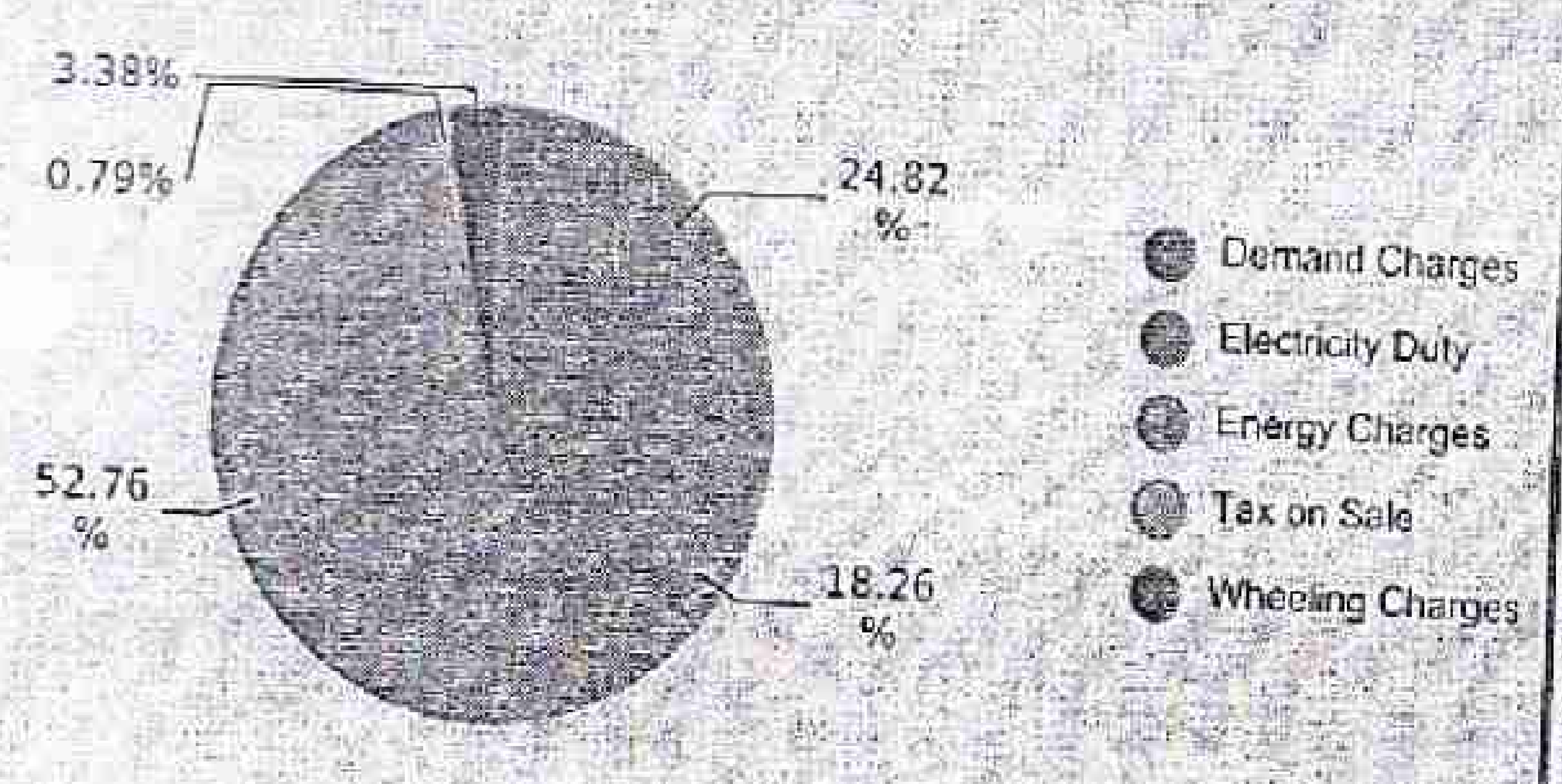
Principal Arrears	-470.86	Interest Arrears	0.00	Current Interest	0.00

Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD	After PPD upto Due Date	After Due Date (with DPC)
	7,08,240	7,13,770	7,22,700

Amount In Words: SEVEN LAKH THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY ONLY

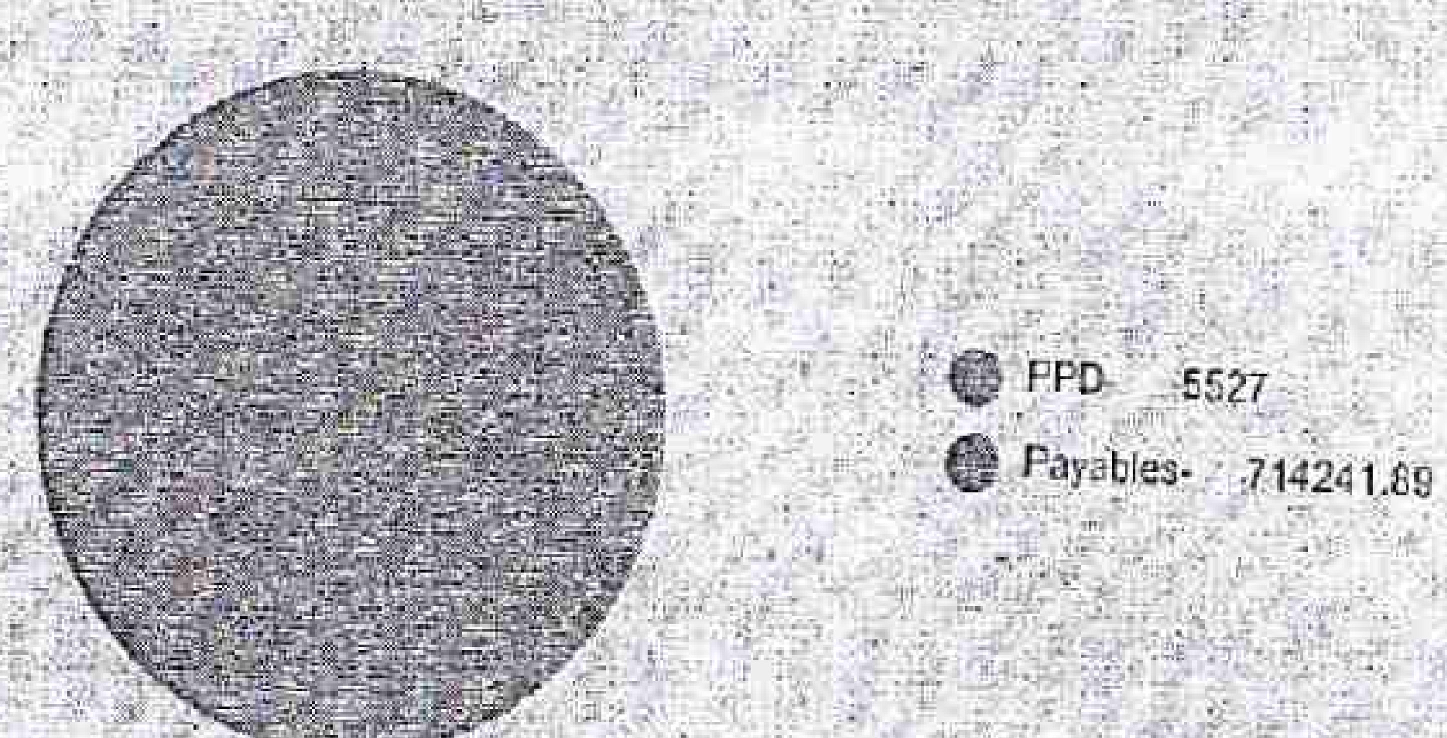
Bill Component

6,35,826.47



Incentives & Rebates

- 5,527.00



ENERGY CHARGE DETAILS

Consumption Type	Units	Rate	Charges Rs.
ublic Services	29,019	11.56	3,35,459.64
esidential	0	7.34	0.00
ommercial	0	14.03	0.00

ELECTRICITY DUTY DETAILS

D. on (Rs.)	Rate %	Amount Rs.
0.00	0.00	0.00
0.00	16.00	0.00
5,52,729.11	21.00	1,16,073.11

Follow us on :

नेत्रदान महादान

Signature Not Verified
Digitally signed by DS Maharashtra State Electricity Distribution Company Ltd 4
Date: 2025.11.05 11:46:49 IST
Location: Mumbai

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

HAPPY TO HELP YOU !!

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

IMPORTANT MESSAGES

- Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025.
- Tariff Order is available at Mahavitaran Portal https://www.mahadiscom.in/consumer/en/tariff-details/
- Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss.
- Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration
- 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
- 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
- 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.

TERMS & 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 MSEDCL.
- This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
- 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 the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.
- In case of payment made through RTGS/NEFT/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

As per Hon. Bombay High Court Order dtd. 01.07.2025 in W.P. (L) No. 19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No. 75 of 2025 (banking of electricity) is kept in abeyance.
Further, in compliance with Hon. High Court Order dated 26.08.2025 in IA (L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No. 217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court.
This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE (Commercial), MSEDCL by sending an email at: secommho@gmail.com

As per the clause No. 39 of clarificatory order by Hon. Commission dated 30.04.2020, the difference in energy charges (computational difference : calculated & metered PF) is being recovered from the billing month July-25 in 4/6 installments.
$$ Incremental Consumption Rebate Ref consumption : 37674

Total Solar Generation Units : 38010;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
****** PROMPT PAYMENT DISCOUNT Rs. 5527 IF PAID ON OR BEFORE 11-NOV-25**

MSEB unit 29019 X 24.41 = 708240

Solar unit $\frac{38010 + 12041}{50051}$ X 10.43 = 522032

1230272

अॅनि. सेक्रेटरी
दिश्वस्त मंडळ
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम, चांदवड, जि.नाशिक