

**ARMY INSTITUTE OF TECHNOLOGY**

**Criteria 7.1.2**

<b>Sr. No.</b>	<b>Criteria</b>	<b>Details of Proof</b>	<b>Page Numbers</b>
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		Invoice Solar power Pack	11
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		MSEB Bill	13-15

Tele : 27157534/2103



Army Institute of Technology  
Dighi Hills  
Pune - 411015

AIT/0810/112/2018-19/SO/Proj

Nirmitee Electricals  
143/1/1, Tathawade  
Near Dange Chowk  
Pune

31 Jan 19

AIT GSTIN/UIN :27AAECA9497L1ZW

**SUPPLY ORDER : PROCUREMENT OF SOLAR STREET LIGHT**

1. Please refer our quotation enquiry No AIT/0810/130/2018-19/CQ/Proj dt 11 Jan 19.
2. Please supply the items as per the specification below:-

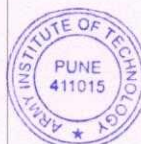
Description	A/U	Qty	Rate (Rs)	Amount (Rs)
All in One Solar Street Light with a) 24Ah lithium Battery which is BIS certified (with approved certificate). b) 12 Watt LED fitting having light output of minimum 120 lumens per watt and lens fitting (make - Bridgelux) c) Solar Panel 40 Watt - MNRE approved. d) GI Pole (Class B), dia 76mm, pole length 4.5 Mtr, Electronic system with 10-12 Hours Daily Run time having Light sensor and motion sensor with one day Autonomy Warranty - 1 year	Nos	10	19,300/-	1,93,000/-
Total (incl of GST 5%)				1,93,000/-
Rupees One Lakh Ninety Three thousand only				

**3. TERMS AND CONDITIONS**

- (a) The goods should have product code and properly packed and delivered to this Institute in sealed package at Dighi Hills, Pune-411015.
- (b) The store should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opposite Sachivalaya Madam Cama Road, Mumbai-400 032.

Contd...2/-

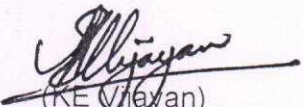
email send  
31/1



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- (c) Bill should be sent in duplicate showing taxes if any.
- (d) The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- (e) The article supplied should be of good quality and conforming to the specifications. If found inferior/ deviating from the said specifications, the same will be returned at your cost.
- (f) The items should be supplied and installed by 15 Feb 2019.
- (g) The receipt of this order may kindly be acknowledged immediately.
- (h) Items to be supplied in full.
- (j) All correspondence regarding this order and payment of bill for the supply of material may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (k) Payment for the items will be made by crossed cheque only after receipt of the stores in good condition and on verification by a board of officers that the items are functioning satisfactorily.
- (l) Other terms and conditions as per quotation enquiry No AIT/0810/112/2018-19/CQ/Proj dt 11 Jan 2019.

  
(K. E. Vijayan)  
Col (Retd)  
Joint Director  
for Director

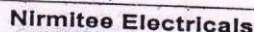


  
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5% B-6

• 9 •



143/1/1, Tathawade Village,  
N. Dange Chowk, Chinchwad Pure-411033  
GSTIN/UIN: 27AACFN1395F1ZB  
E-Mail: [accounts@nimitelectricals.co.in](mailto:accounts@nimitelectricals.co.in)

Dated \_\_\_\_\_

5-Mar-2019

Mode/Terms of Payment
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**Immediate**

Other Reference(s)
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Dated

31-Jan-2019

Delivery Note Date	
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Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Berlin	3000	30	300
Warsaw	3200	32	320
Prague	3400	34	340
Vienna	3600	36	360
Zurich	3800	38	380
Geneva	4000	40	400
Stockholm	4200	42	420
Copenhagen	4400	44	440
Helsinki	4600	46	460
Tallinn	4800	48	480
Riga	5000	50	500
Vilnius	5200	52	520
Kyiv	5400	54	540
Moscow	5600	56	560
St. Petersburg	5800	58	580
Yekaterinburg	6000	60	600
Novosibirsk	6200	62	620
Omsk	6400	64	640
Krasnoyarsk	6600	66	660
Irkutsk	6800	68	680
Chita	7000	70	700
Ulaanbaatar	7200	72	720
Urumqi	7400	74	740
Lhasa	7600	76	760
Delhi	7800	78	780
Mumbai	8000	80	800
Calcutta	8200	82	820
Bombay	8400	84	840
Madras	8600	86	860
Chennai	8800	88	880
Hyderabad	9000	90	900
Bangalore	9200	92	920
Coimbatore	9400	94	940
Thiruvananthapuram	9600	96	960
Trivandrum	9800	98	980
Chennai	10000	100	1000

**Dight**

## Digital

### Ex Works

IX-441

**Army Institute of Technology**  
Dighi Hills, Pune - 411015

State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AAECA9497L1ZW  
PAN/IT No : AAECA9497L  
Place of Supply : Maharashtra

Place of Supply : Maharashtra

Output CGST @ 2.5%  
Output SGST @ 2.5%  
Round Off

RV/AIT/Store	Adm
Dated :- 23/03	19

CS-7 II  
4/P-22

Sl. No.	Particulars	Amount Chargeable (in words)
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Total

10.00 Nos.

₹ 1,93,000.00

Indian Rupees One Lakh Ninety Three Thousand Only

E. & O.E

Tax Amount (In words) : **Indian Rupees Nine Thousand One Hundred Ninety and Fifty paise Only**

Company's PAN : AACFN1395F

### Declaration

Certified that particulars given above are true & correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer.

### Company's Bank Details

Bank Name : The TJSB Ltd.

A/c No. : 13912010000315

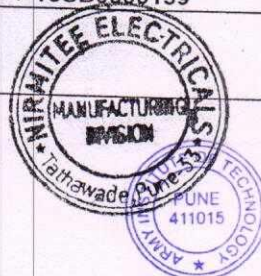
Branch & IFS Code : TJSB0000139

**Customer's Seal and Signature**

for Nirmitee Electricals

Authorized Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice



Principal  
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Dighi Hillis, Pune - 411015



## TEST REPORT

NIRMITEE SOLAR STREET LIGHT									
Product	All in One Solar Street Light								
Name of Customer	Army Institute of Technology , Dighi , Pune						Wattage	Qty	
Serial Number	NS-AIO/12W- 275/0219						12 W	1	
Description	Make	Rating				Qty		Remarks	
PV Panel	Accutech	40Wp Poly Crysttalline				1		Ok	
Battery	SPP	24AH/11.1 Vdc Li - Ion				1		Ok	
LED PCB	NS	Bridgelux 3030 , 1W , LED`s				1		Ok	
Control Card	NS	9W	12W	15W	18W	20W	1	Ok	
Dimming Facility	Yes , with use of PIR Sensor								Ok
Protection	Low Voltage Cut off 8.5VDC								Ok
Power	INPUT	I/p Voltage	10.37	I/p Current	1.230	I/p Power	12.755	Ok	
	OUTPUT	O/p Voltage	6.10	O/p Current	1.830	O/p Power	11.163	Ok	
Efficiency in %	> 85 %								Ok
Product Color	NS	Front		Top / Bottom		Left / Right		Ok	
		Sea Blue		RAL 7035		RAL 7035			
Indicator	Charging Process ( GREEN LED blinking)								Ok
	Battery Low ( RED LED ON )								Ok
	Dust on Panel ( BLUE LED ON )								Ok
Product Dimention	Approx 690 x 495 x 50 MM								
Weight	Approx 10 Kg								
Product Passed / Fail	PASSED								
Date	26-02-2019			Tested By		NIRMITEE 3 PM			

NIRMITEE SOLAR PVT. LTD.  
Gat No. 194 At Post. Dattawadi,  
Chakan-Shikrapur Road, Shelgaon,  
Raigurunagar, Pune-410501

CIN U29308PN2017PTC170674

**Nirmitee Solar Pvt. Ltd.**

Gat No. 194, At Post Dattawadi, Chakan – Sikrapur, Shelgaon, Raigurunagar  
Pune – 410501, Maharashtra, India Phone: 9595957777, 9595057107  
Email – info@nirmiteesolar.com

www.nirmiteesolar.com

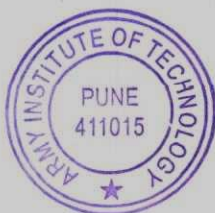
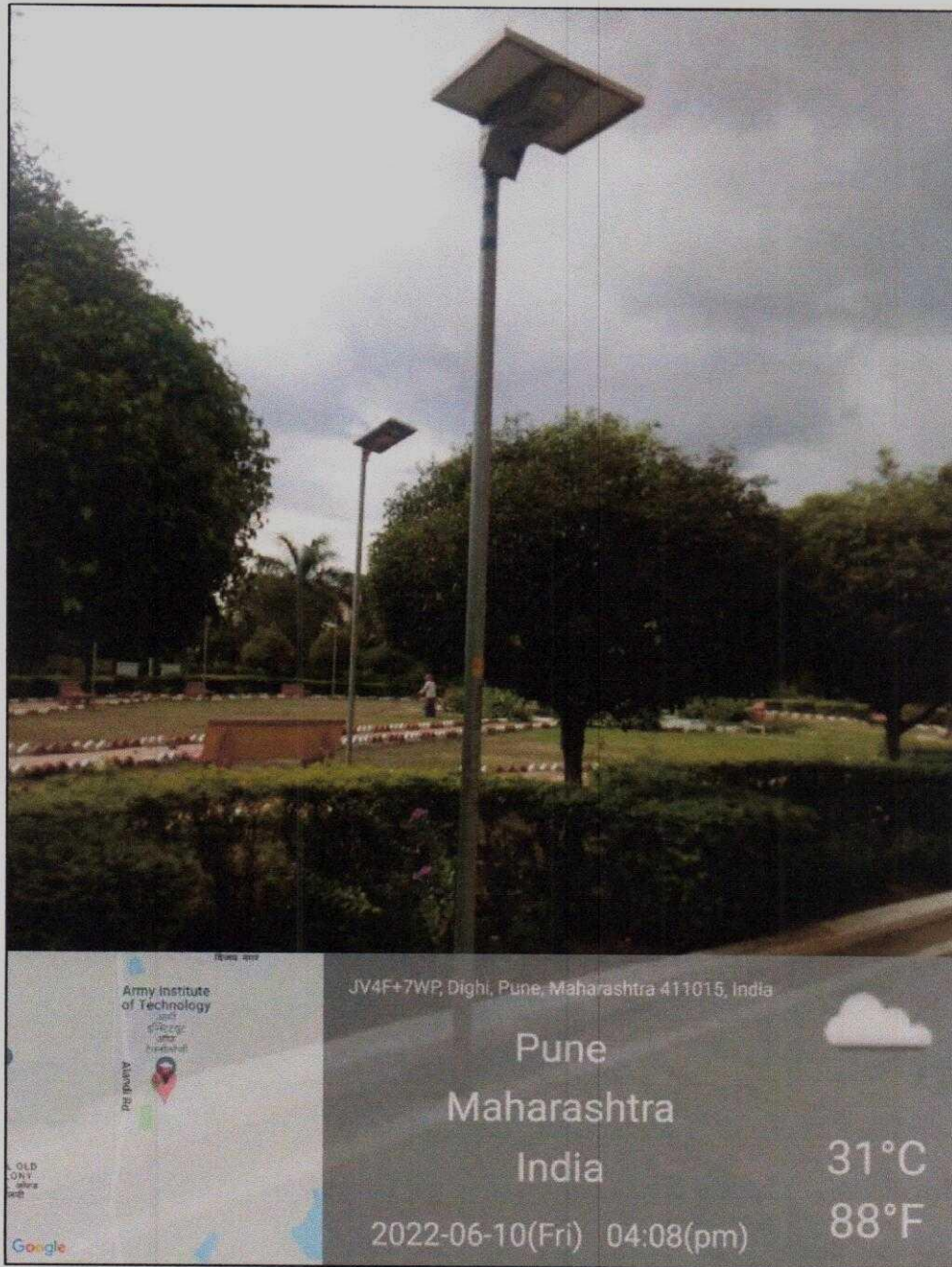


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Criteria 7.1.2

Photo of Sensor Based Solar Street Light in AIT Campus



  
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Dighi Hillis, Pune - 411015



महाराष्ट्र शासन  
उद्योग, ऊर्जा व कामगार विभाग

जा.क्र.अअ(वि)/पुप्राविम/तां-२/१०८/२०१५.  
दिनांक - १६/१२/२०१५

अधीक्षक अभियंता (विद्युत) यांचे कार्यालय,  
सा.वां. विभाग, पुणे प्रादेशिक विद्युत मंडळ, दाते बंगला,  
शासकिय दूध योजना आवार, खडकी, पुणे-३.  
दूरध्वनी क्र. २५८२२३३७  
ई-मेल :-

प्रति,

मे. आदित्य ग्रीन एनर्जी प्रा. लि.,  
लातूर.

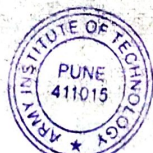
विषय :- अतिउच्चदाब विद्युत संचमांडणी नकाशा मंजूरी.  
(मे.आर्मी इन्स्टीट्यूट ऑफ टेक्नोलॉजी, दिघी हिलस्, पुणे येथील ७५ कि. वॅट पीक रुफटॉप  
सोलर फोटोव्होल्टाईक पॉवर प्लॅन्टच्या आराखड्यास मंजूरीबाबत.)  
संदर्भ :- आपले पत्र क्र. निरंक दिनांक १०/०१/२०१५.

आपण या कार्यालयास सादर केलेले विद्युत संच उभारणीचे नकाशा दर्शविलेल्या सुधारणांसह खालील अटीवर मंजूर करण्यात येत आहेत. नकाशास मंजूरी म्हणजे विद्युत संचमांडणी कार्यान्वित करण्यास मंजूरी नाही याची नोंद घ्यावी.

अटी :-

- विद्युत संचमांडणीचे काम परवानाधारक विद्युत ठेकेदाराकडून मंजूर नकाशात दर्शविलेल्या सुधारणांसह त्यात जर कोणताही फेरबदल करावयाचा असेल तर या कार्यालयाची तशी पूर्व परवानगी घेणे आवश्यक आहे. तसेच त्या ठेकेदाराला त्याने काम चालू करण्यापूर्वी हे काम करत असल्याबद्दल आगाऊ लेखी सूचना या कार्यालयाला कळविणेसाठी जाणीव करून द्यावी.
- नकाशात दर्शविलेल्या जागेबाबत आवश्यकतेनुसार संबंधीत नगरपालिका/महानगरपालिका स्थानिक स्वराज्य संस्था इत्यादींचे ना-हरकत प्रमाणपत्र आणणे तसेच इतर संबंधीत खात्याची आवश्यक ती प्रमाणपत्रे मिळविण्याची जबाबदारी आपल्यावर राहिल.
- विद्युत संच मांडणीचे सर्व काम हे वीज कायदा २००३ तसेच के.वि.प्रा. विनियम २०१० नुसार व आय.एस. प्रमाणके यांतील अंतर्भूत नियम व मानकानुसार करावयाचे आहे.
- सर्व काम पूर्ण झाल्यानंतर कार्यालयास निरीक्षणाकरीता खालील कागदपत्रांसह अर्ज सादर करावा. निरीक्षणाचे वेळी विद्युत ठेकेदार, त्याच्या पर्यवेक्षकासह उपस्थित राहणे आवश्यक राहिल.
  - परवानाधारक विद्युत ठेकेदाराचे काम पूर्ण केल्याचे प्रारूप चाचणी प्रमाणपत्र.
  - रोहित्र / सर्किट ब्रेकर इत्यादींच्या निर्मात्यांची मूळ चाचणी प्रमाणपत्राच्या सत्यप्रती.
  - रोहित्र / सर्कोट ब्रेकर मधील तेलाच्या चाचणीचे प्रमाणपत्र. (oil type असल्यास)
  - शासनाकडून अथवा महाराष्ट्र राज्य विद्युत वीज वितरण कंपनीकडून आलेल्या विद्युत भार मंजूरीच्या आदेशाची सत्यप्रत.
  - विद्युत संच व उपकरणे यांची क्षमतेसह यादी व त्याचा चाचणी अहवाल.
  - चाचणी अहवाल.अ) भूसंबंधन (अर्थिंग) ब) अवरोध चाचणी (मेगरींग) क) इतर जरूर ती आवश्यक कागदपत्रे.
  - सुरक्षिततेसाठी आवश्यक ते ऑपरेटिंग रॉड, रबरी मॅटिंग, अग्निशामक, वाळूची बादली, प्रथमोपचार पेटी, विजेच्या धक्क्यावर उपचाराचा तक्ता इत्यादी बाबी बसविल्याबाबत प्रमाणपत्र.
- भू अवरोध आवश्यक त्या प्रमाणात खाली राहण्याकरीता गरजेनुसार अर्थ इलेक्ट्रोडची संख्या/ वाढविणे ग्रीड करणे गरजेचे राहिल.
- रोहित्र व टर्बाईन जनित्रास भारतीय विज नियमावलीनुसार अर्थिंग करावे.
- ही मंजूरी वर दिलेल्या तारखेपासून फक्त एक वर्षासाठी ग्राह्य राहिल.

सोबत : मंजूर नकाशाच्या २ प्रती



Principal  
Army Institute of Technology  
Dighi Hillis, Pune 411015

(स.ना. सोनटक्के)  
अधीक्षक अभियंता (विद्युत)

सा.वां. विभाग, पुणे प्रादेशिक विद्युत मंडळ, पुणे.

प्रत - विद्युत निरीक्षक, निरीक्षण विभाग, पुणे यांच्या माहितीसाठी रिकम





(A Govt. of Maharashtra undertaking)  
CIN : U40109MH20055GC153645

Superintending Engineer, Ganeshkhind Urban Circle  
Room No.202, 2<sup>nd</sup> Floor, Prakashbhavan,  
Senapati Bapat Road, Ganeshkhind, Pune 411004  
Tel : (020)25630040, Fax : (020)25630057  
Email: seganeshkhind@mahadiscom.in  
Website: [www.mahadiscom.in](http://www.mahadiscom.in)

SE/GKUC/T/HT/Add-load /DDF-1.3%/Bhosari/103/

Date: 3-8 DEC 2016

To,  
M/s. Director Army Institute of Technology  
Dighi Camp, Dighi,  
Pune-411015.

(Cons.no.170149041720).

Sub:- Sanction to the load and estimate for additional HT power supply of  
in the name of M/s. Director Army Institute of Technology  
Dighi Camp, Dighi, Pune-411015.(Cons.no.170149041720).

Ref:- 1) Consumers application F-1 No.2410 dt.05.10.2016.

2) On line application ID:-9205412.

3) SE/GKUC/T/Survey/HT-1720/Add.Load/5732 dt.10.10.2016

4) SE/GKUC/T/6541dt.19.11.2016.

5) EE/GKTD/HT/POS/03271 dt.22.11.2016

6) EE/BSR/HT/4467 Dt.01.12.2016.

7) SE/GKUC/T/7041dt.15.12.2016.

8) EE/BSR/HT/4754 Dt.20.12.2016.

9) T.O.Note Approved by undersigned on 29.12.2016.

Dear Sir,

This has reference to your application for additional in HT power supply. In exercise of powers delegated to MSEDCL as per Electricity Act 2003, the Competent Authority has accorded approval for sanction load and estimate in the your name at above mentionaed address under DDF scheme vide technical sanction No.SE/GKUC/T/HT/DDF-1.3%/103/16-17dt.29.12.2016. The details are as below:

Particulars	Connected Load (KW)	Maximum Demand (KVA)	Tariff /Purpose
Existing	400	200	HT-IX B, (Public Services Others, Defence Technical Institute).
New /Addition/ Reduction	000	150	
	400	350	

#### 1.VALIDITY

1.1The validity of this sanction letter is for a period of SIX months from the date of issue.

1.2You will have to make the necessary payments within ONE month and will ensure that you will avail the power supply within validity period of sanction letter.

1.3You will have to avail the supply within one month / three months on the intimation of our readiness to give power supply to you, failing which you will be liable to pay minimum charges as per the applicable tariff.

1.4The company reserves the right to revalidate the power sanction to the conditions prevailing at the time of revalidation.

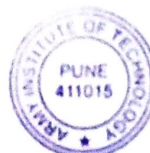
#### 2.Major Scope of Estimate – As per Tech. Estimate Enclosed h/w.

#### 3.SUPPLY VOLTAGE

Your load will be supplied on 11KV Dighi feeder from 22/11 KV Kalas Sub Stn.

#### 4.INSTALLATION

Your installation arrangement/drawing is required to be got approved from Electrical Inspectorate office Pune. The installed capacity of transformer shall not be more than 500 KVA.



Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



- 1.1) Any other discrepancies noticed at the HT metering installation
- i) Inspection window glass should be provided to metering cubical.
  - ii) Lock of kiosk is defective, need to be replaced.
  - iii) Kiosk body is rusted, it should be clean & painted.

It is requested to issue release order after compliance of above points and completion of required formalities as per MSEDCL rules.

Submitted for your needful action please.

  
(P. D. Naik)

Executive Engineer,  
Ganeshkhind Testing Division,  
Pune.


Copy f.w.c.s. to: -

Executive Engineer MSEDCL, O & M Division Bhosari

Copy to: -

Addl. Executive Engineer MSEDCL, O & M Sub Division Bhosari.



  
Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A Govt. of Maharashtra undertaking)

CIN : U40109MH20055GC153645

Office of the Superintending Engineer  
Ganeshkhind Urban Circle  
2<sup>nd</sup> Floor, "Prakash Bhavan"  
S.B. Road, Ganeshkhind, Pune-411016

Phone: 020 - 25630057 (O)

: 020 - 25630040 (P)

Email: seganeshkhind@mahadiscom.in

Website: www.mahadiscom.in

SE/GKUC/ HT/addnl/

Date:

To,  
M/s Director Army Institute of Technology ✓  
Dighi camp , Dighi  
Pune-411015.

14 AUG 2017

10908

28/8/17

Sub:- Proposal for Additional load in r/o M/s Army institute of technology at Dighi hills,  
Alandi road , pune

- Ref:- 1. Revised application received on dtd 05.10.2016.  
2. SE/GKUC/T/HT/Add-load/DDF-1.3%/Bhosari/103/7340 dtd 30.12.2017.  
3. EET/GKUC/HT-addl/01606 dtd 06.08.2017 (Prerelease permission).

Sir,

This office has received the prerelease ref(3) for additional load in r/o M/S Director Army Institute of Technology for revised the Load from 400 KW/200 KVA to 400 KW /350 KVA . The application is registered in R-APDRP NSC module with application ID No-9205412.


You are requested to execute stamp agreement as per our standard agreement form at this office to finalize the release order of the additional load connection.

This office has already specified the terms , conditions & procedure in the sanction order issued as per ref (2) mention above.

You are requested to execute the agreement immediately.

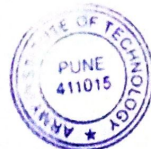
Thanking you,

Your's Faithfully,

  
(M.V. Diwakar)  
Superintending Engineer  
Ganeshkhind Urban Circle  
Pune

Copy to:-

1. The Executive Engineer ,O & M Division- Bhosari
2. The Additional Executive Engineer , C& M Sub-division , Bhosari , Pune



Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015



Ganeshkhind Urban Testing Division, Pune.  
R.V.W. Premises, Bijlee Nagar, Chinchwad, Pune - 411033.

☎ (0) 020 27650508. Email: eetgkuc@ho.mahadiscom.in Website: www.mahadiscom.in

No. EET/GKUC/HT/ 1309

Date: 7.5.2016

To,  
The Superintending Engineer  
M.S. Electricity Distribution Co. Ltd.  
Ganeshkhind Urban Circle, Pune

**Sub: - Pre-release inspection report of HT metering installation for roof top solar PV system for net-metering of M/s Director Army Institute of Technology, Dighi Camp, Dighi Consumer no. 4172, Contract Demand 200 KVA, Connected Load 400 KW & for roof-top solar PV system Connected Load 150 KW.**

**Ref: - 1) No. SE/GKUC/T/OA/No.2183, 20.04.2016.**

With reference to above the pre - release inspection of HT metering installation of M/s Director Army Institute of Technology, Dighi Camp, Dighi have been carried out by this office on 17.05.2016 for net-metering HT supply at 22 KV for contract demand of 200 KVA and connected load of 400 KW & for roof-top solar PV system Connected Load 150 KW

The detail of inspection is as below.

1) Details of HT metering kiosk:-

i) Make: Huphen Electromech

ii) Type of kiosk: Compact

iii) Sr. No.: 238/2005

iv) C.T Ratio: 10/5A

v) P.T. Ratio: 11KV/110V

2) Transformers Details :-

i) Make: Raychem RPG(P) Ltd.

ii) Sr. No.: ADA1409058-01

iii) Capacity: 500 KVA

3) Whether CT ratio is commensurate with contract demand

Yes

4) Whether room or shade is provided for metering kiosk

Yes

5) Whether required nos of earth pits are provided for metering kiosk

Yes

6) Size of earth strip used for earthing of kiosk

25 X 3sqmm Copper

7) Whether chambers for earth pits are provided

Yes

8) Whether cable trench is provided for incoming side HT cable of metering kiosk and cable is visible in the premises of the consumer

Yes

9) Whether leveling and metal spreading is carried out around the kiosk.

Yes provided

10) Details of existing connections which are to be permanently disconnected at the time of release of HT supply.

i) \_\_\_\_\_

ii) \_\_\_\_\_

iii) \_\_\_\_\_



Principal  
Army Institute of Technology  
Dighi Hillis, Pune - 411015

मिळाले

आवक लिपीक  
म.रा.वि.वि.को.मर्या.  
बरोबरपुढे राखून घ्यावे.

18.5.16

Invoice No. SPP/13-14/1  
Ref. No.

Dated 17-Apr-2014

Aditya Green Energy Pvt. Ltd. 13-14  
21/22, Shahu Complex  
Near Telephone Bhawan  
Latur

E-Mail : adityagreenenergy@rediffmail.com

### PROFORMA INVOICE

Party : **Army Institute of Technology, Pune**  
Diggi Hills, Alandi Road, Pune

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Solar Power Pack</b> 12 KV Solar PV Plant Grid Interactive with Vikarm 2 50 Wp Modules and SMA STP 10000 TL with Web Connect Card Along with Complete Turnkey Installation					7,70,000.00
Total						₹ 7,70,000.00

Amount Chargeable (in words)

**Indian Rupees Seven Lakh Seventy Thousand Only**

E. & O.E

**Remarks:**

PO NO AIT/0810/33/2013-14/proj

Company's VAT TIN : 27640840489V

Company's CST No. : 27640840489C

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aditya Green Energy Pvt. Ltd. 13-14

Authorised Signatory

This is a Computer Generated Invoice



Principal  
Army Institute of Technology  
Diggi Hills, Pune - 411015





AIT/0810/33/2013-14/Proj

31 Dec 2013

M/s Aditya Green Energy Pvt Ltd  
Shop No 21/22, Shahu Complex  
Near Telephone Bhavan  
Latur - 413 512  
Maharashtra

**WORK ORDER : INSTALLATION OF 12 KW GRID CONNECTED ROOFTOP  
SOLAR PV PLANT**

- Please refer to the tender submitted by you in response to our enquiry No AIT/0810/33/2013-14/Proj dt 25 Oct 13 and PNC meeting dt 11 Nov 2013.
- Please carry out the work as mentioned below:-

Description	Nos	Amount (in Rs)
LUMP SUM AND FIRM Ex-work prices for design, engineering, manufacture's works, supply, storage, delivery at site including packing, forwarding, transportation to site, erection, testing, commissioning, insurance during all stages, 05 yr warranty, for the 12KW grid connected solar PV plant on turnkey basis as defined in scope of technical specifications and installation of webbox.	01 Set	7,70,000/-
Excise duty		Inclusive
CST @5.5 % or 2 % against FORM C		Inclusive
Installation charges		Inclusive
Service tax		Inclusive
Any other taxes and levies		Nil
Transportation to site		Inclusive
Transit / comprehensive insurance		Inclusive
O & M charges for 05 yr including manpower, spare etc.		Inclusive
<b>TOTAL</b>		<b>7,70,000/-</b>
<b>Rupees Seven Lakh and Seventy thousand only</b>		

3. **TERMS AND CONDITIONS**

- On completion of the work, it will be checked by a Board of Officers detailed by AIT to certify that work has been executed as per specifications mentioned in the work order.
- Any variation in use of material or use of sub standard material will be replaced at your own cost.
- Work to be completed in all respects by 31-Dec-2013.
- Payment will be made after completion of work. All other terms and conditions as per tender enquiry No AIT/0810/33/2013-14/Proj dt 25 Oct 13.

Received copy  
For Aditya Green Energy Pvt Ltd

31/12/2013  
Director



Principal  
Army Institute of Technology  
Dighi Hills, Pune - 411015

Joint Director  
Army Institute of Technology  
Dighi Hills, Pune - 411015.



MSEB BILL

## Maharashtra State Electricity Distribution Co. Ltd.


**MAHAVITARAN**  
 Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF APR-2022

202204451785596

GSTIN: 27AAECM2913K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND CIRCLE - 517 BHOSARI DIVISION - 309 BHOSARI SUB-DIVN - 596

Consumer No. : 170149041720	<b>BILL DATE</b> 06/05/2022	<b>DUE DATE</b> 20/05/2022	8,34,200.00
Consumer Name : DIRECTOR ARMY INSTITUTE OF TECHNOLOGY	<b>IF PAID UPTO</b> 12/05/2022	<b>IF PAID AFTER</b> 20/05/2022	8,25,820.00
Address : Digi Camp, Dighi	Last Receipt No./Date: 0003862051 / 20-04-2022		
Village: Pune	Last Month Payment : 6,58,860.00		
Pin Code : 411015	Scale / Sector : Small Scale / Central Govt.		

Email : \*\*\*@aitpune.edu.in

Mobile No. : 98*****34	Meter No. : 076-00567960	Seasonal :	Load Shed Ind : OTHER
Sanctioned Load (KW): 400	Connected Load (KW) : 400.00	Urban/Rural : Urban	Express Feeder : No
Contract Demand (KVA) : 350.00	65% of Con. Demand (KVA) : 227.50	Feeder Voltage (KV) : 11	LIS Indicator :
Tariff : 146 HT-VIII B	old trf HT-VIII B		

Date of Connection : 01/01/2013	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 49 PART H	PAN : AAECA9497L
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 220	
S.D. Held Rs. : 8,54,345.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

## BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-22	58,075	220	6,72,237
FEB-22	23,908	210	3,38,895
JAN-22	17,798	210	2,77,627
DEC-21	20,320	210	3,06,013
NOV-21	11,915	210	2,20,241
OCT-21	6,622	210	1,63,785
SEP-21	6,700	210	1,64,549
AUG-21	6,606	210	1,63,543
JUL-21	5,939	210	1,56,245
JUN-21	6,289	210	1,70,135
MAY-21	7,555	210	1,73,899
APR-21	8,327	210	1,82,599

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

IGRC: Office of the Superintending Engineer,  
 MSEDCL Ganeshkhind Circle, Prakash Bhavan,  
 Pune-411007., Phone - 020-25630057

In case of non-redressal of grievance here,  
 consumer may make his representation to below  
 forum

CGRF: 925, Administrative Building, 2nd Floor,  
 Kasba Peth, Pune 411011., Phone - 020-24570520

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01170149041720
- IFS Code: SBIN0008966 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.

Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>

Consumer can pay bill through portal using various online modes.

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.

As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.6000/- w.e.f. 01/11/2021.

As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

## Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be 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.

Principal  
 Army Institute of Technology  
 Dighi, Pune - 411015





### CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/04/2022	85403.900		5148.800	23441.600	48.720	50.440
Previous 31/03/2022	69324.100		2810.300	23375.900		
Difference	16079.800		2338.500	65.700		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	80399.000		11692.500	328.500	243.600	252.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-1060.000	Solar Netmeter Adjustment	0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	79339.000	80221.000	11693.000	329.000	244.000	252.000

### BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	252	@ Rs.	454.00	Demand Charges	1,14,408.00	
Assessed P.F.		Avg. P.F.	0.989	Wheeling Charge @ 0.55 Rs/U	44,121.55	
Billed P.F.	0.989	L.F.	32	Energy Charges	7,18,780.16	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 24,849.40	
Industrial	80,221	8.96	7,18,780.16	FAC @ 20.00 Ps./U	16,044.20	
Residential	0	5.70	0.00			
Commercial	0	10.95	0.00	Electricity Duty	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate	0.00	
8 68 504 51	0.00	0.00		Tax on Sale @ 19.04 Ps./U	15,106.15	
0.00	16.00	0.00		Incremental Consumption Rebate \$\$	- 30,108.75	
0.00	21.00	0.00		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	32,980	183.00	-49470.00	Debit Bill Adjustment	13,377.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	23,765	238.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	4,010	202.00	3208.00	TOTAL CURRENT BILL	8,66,878.91
18:00 Hrs-22:00 Hrs	1.10	19,466	252.00	21412.60	Current Interest 02/05/2022	0.00
Amount In Words	EIGHT LAKH THIRTY -FOUR THOUSAND TWO HUNDRED ONLY			Principal Arrears	- 32,675.56	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	8,34,200.00	
				Delay Payment Charges Rs.	10,835.99	
				Amount Payable After 20/05/2022 (Amount Rounded to Nearest Rs. 10/-)	8,45,040	

Incremental Consumption Rebate Annual Shortfall / Excess for FY 2021-2022 is adjusted in this bill. Refer attached sheet.

# Electricity Duty is exempted upto 31-JAN-99

\$\$ Incremental Consumption Rebate if paid on or before 12-MAY-22 : Rs. 30108.75 / after 12-MAY-22 Rs. 30108.75 on units 40145. Ref consumption : 39636

Total Solar Generation Units : 34090; Rooftop Solar Units Export : 1059, Import : 80399, Adjusted : 1060, Bank : 0; Rooftop Solar (Net Metering) Capacity : 350 KW; Rooftop Solar Installation Month : Jun-16; Solar Rooftop Capacity  
\*\*\* PROMPT DISCOUNT Rs. 8384 IF PAID ON OR BEFORE 12-MAY-22

### 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, consumer 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 charge is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCCL.
- 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 MSEDCCL's account will be treated as receipt date.

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

### Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading			Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	30/04/22	35413.10	5.00	1059.00		
	31/03/22	35201.30		0.00	0.00	323.00
	576-00567960	211.80		1059	737.00	0.00
TOD SOLAR GENERATION METER	30/04/22	3804.00	100.00	34090.00		
	31/03/22	3463.10		0.00	0.00	12270.00
	076-00566284	340.90		34090	21680.00	140.00



*[Signature]*  
Principal  
Army Institute of Technology  
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