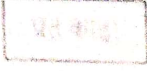




ई -चावडी



जमीन महसूलाची पावती

क्रमांक: RC/563222/2024-
25/2524/1727071385

(महाराष्ट्र जमीन महसूल नियमपुस्तिका-खंड चार- गा.न. क्र. ९ आणि ९-अ पहा)

जैनब हेमराज देसले,
राहणार सुखेड तालुका खंडाळा, जिल्हा सातारा यांचे मार्फत सन 2024-25 या महसूल वर्षासाठी, खालीलप्रमाणे
जमीन महसूलाची देय रक्कम प्राप्त झाली.

गाव: सुखेड

खाते क्रमांक: 2524

भूमापन व उप-विभाग क्रमांक: 1/अ/2

प्राप्त रक्कम:

- | | |
|---|---------------------------|
| १) मागील थकबाकी: ₹ 0 | २) नियत जमीन महसूल: ₹ 0 |
| ३) वाढीव जमीन महसूल: ₹ 0 | ४) अकृषीकर: ₹ 800 |
| ५) जि.प. उपकर: ₹ 5602.31 | ६) ग्रा.प. उपकर: ₹ 800.33 |
| ७) शिक्षण उपकर: ₹ 0 | ८) वाढीव शिक्षण उपकर: ₹ 0 |
| ९) रो.ह. उपकर: ₹ 0 | |
| १०) संकीर्ण जमीन महसूल (स्था.क. सह): ₹ 0 | |
| १०-अ) संकीर्ण जमीन महसूल (स्था.क. शिवाय): ₹ 0 | ११) नोटिसीचा खर्च: ₹ |
| एकूण प्राप्त रक्कम: ₹ 7200 | |
| (अक्षरी) ₹ सात हजार दोनशे रुपये | |

ठिकाण: सुखेड

दिनांक: 23-09-2024

कार्यालयाचा शिक्का

सही/-

तलाठी : सुशांत दादासाहेब मोरे
गाव : कामगार तलाठी
साडा बारी
संज: 27-09-2024
तालुका : सुखेड जिल्हा : सातारा

BILL OF SUPPLY FOR THE MONTH OF AUG-2024

202408157598219

GSTIN:27AAECM2033K12B

Website:www.mahadiscom.in

HSN CODE:27160000

SATARA CIRCLE - 575 PHALTAN DIV - 513 LONAND SUB-DIVISION - 115

Consumer No. : 203719027050

Consumer Name : REAL GRAIN ROLLER FLOUR MILLS PVT. LTD.

Address : Gat No. 1 A/2
SUKHED Tal- Khandala, Dist-Satara

Village: SUKHED

Pin Code : 415521

BILL DATE	02/09/2024	68,22,300.00
DUE DATE	17/09/2024	
IF PAID UPTO	09/09/2024	67,88,360.00
IF PAID AFTER	17/09/2024	68,65,500.00

Last Receipt No./Date: 0010970811 / 18-07-2024

Last Month Payment : 0.00

Scale / Sector : Small Scale / Private Sector

Email : ***lgrainrfm@gmail.com

Mobile No. : 77*****47

Meter No : 076-05039440

Seasonal :

Load Shed Ind : OTHER

Sanctioned Load (KW): 649

Connected Load (KW) : 649.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 577.00

75% of Con. Demand (KVA) : 432.75

Feeder Voltage (KV) : 22

LIS Indicator :

Tariff : 155 HT-I A

old trf HT-I A

Date of Connection : 12/04/2018

Category : INDUSTRIAL

GSTIN :

Supply at : HT

Elec. Duty : 49 PART H

PAN : AAHCR0261L

Prev. Highest (Mth) : JUL

Prev. Highest Bill Demand (KVA) : 688

S.D. Held Rs. : 26,22,729.88

Addl. S.D. Demanded Rs. : 0.00

MIDC Zone: AREA D

Bank Guarantee Rs. : 4397838

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUL-24	3,15,496	688	34,33,776
JUN-24	2,77,403	664	30,34,465
MAY-24	2,77,837	683	30,29,557
APR-24	2,97,866	616	31,46,571
MAR-24	3,03,265	643	30,64,973
FEB-24	2,45,472	638	25,62,181
JAN-24	2,94,785	607	29,36,915
DEC-23	3,09,843	626	31,10,107
NOV-23	2,58,002	618	26,26,007
OCT-23	2,47,743	575	24,43,340
SEP-23	2,61,631	596	26,02,483
AUG-23	2,13,438	598	21,43,034

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-212-3435

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

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

o Beneficiary Name: MSSEDCL

o Beneficiary Account Number: MSSEDHT01203719027050

o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)

o Name of Bank: State Bank of India

o Name of Branch: IFB, BKC Branch-MSSEDCL

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

Follow us on :



• Tariff Revised w.e.f. 01.04.2024. 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 MSSEDCL against any type of payment.

• Activity: FLOOR MILLS

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.

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

CURRENT CONSUMPTION DETAILS

Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
08/2024	1107299.900	1121130.000	80463.600	10962.800	70.520	70.720
31/07/2024	1074659.200	1088358.600	87718.700	10883.300		
	32640.700	32771.400	1744.900	795.000	10.000	10.000
Consumption	10.000	10.000	10.000	10.000	10.000	10.000
Assessed Consumption	326407.000	327714.000	17449.000	795.000	705.200	707.200
Total Consumption	0.000	0.000	0.000	0.000	0.000	0.000
	0.000	0.000	0.000	0.000	0.000	0.000
	0.000	0.000	0.000	0.000	0.000	0.000
	0.000	0.000	0.000	0.000	0.000	0.000
	326407.000	327714.000	17449.000	795.000	705.000	707.000

BILLING DETAILS

				Amount In Rs.
Billed Demand (KVA)	707	@ Rs.	549.00	Demand Charges 3,88,143.00
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 0.60 Rs/U 1,98,828.40
Billed P.F.	0.996	L.F.	76	Energy Charges 27,39,889.04
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC - 91,825.80
Industrial	3,27,714	8.36	27,39,689.04	FAC @ 65.00 P%./U 2,13,114.10
Residential	0	7.16	0.00	
Commercial	0	13.21	0.00	Electricity Duty 0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate - 61,106.10
35,52,903.74	0.00	0.00		Tax on Sale @ 18.00 P%./U 6,395.54
0.00	16.00	0.00		Incremental Consumption Rebate % - 1,13,103.05
0.00	21.00	0.00		
TOD Zone	Rate	Units	Demand	Charges Rs.
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,23,858	706.00	-185787.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,10,093	696.00	0.00
09:00 Hrs-12:00 Hrs	0.80	29,927	692.00	23941.60
18:00 Hrs-22:00 Hrs	1.10	63,836	707.00	70219.60
Amount In Words	SIXTY - EIGHT LAKH TWENTY - TWO THOUSAND THREE HUNDRED ONLY			
				TOTAL CURRENT BILL 34,55,921.10
				Current Interest 29/08/2024 0.00
				Principal Arrears 33,66,380.23
				Interest Arrears 0.00
				Total Bill Amount (Rounded) Rs. 68,22,300.00
				Delay Payment Charges Rs. 43,139.01
				Amount Payable After 17/09/2024 (Amount Rounded to Nearest Rs. 10/-) 68,65,500

Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD S
Date: 2024.09.01 21:56:19 IST
Location: Mumbai

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 is 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 MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

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



CURRENT CONSUMPTION DETAILS

Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
17/08/2024	1107299.900	1121130.000	89463.600	10962.800	70.520	70.720
31/07/2024	1074659.200	1088358.600	87718.700	10883.300		
Balance	32640.700	32771.400	1744.900	79.500		
Correcting Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	326407.000	327714.000	17449.000	795.000	705.200	707.200
L.T. 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 Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	326407.000	327714.000	17449.000	795.000	705.000	707.000

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	707	@ Rs.	549.00	Demand Charges	3,88,143.00
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 0.60 Rs/U	1,96,628.40
Billed P.F.	0.996	L.F.	76	Energy Charges	27,39,689.04
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 91,625.80
Industrial	3,27,714	8.36	27,39,689.04	FAC @ 65.00 Ps./U	2,13,014.10
Residential	0	7.16	0.00		0.00
Commercial	0	13.21	0.00	Electricity Duty	- 41,034.06
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate	58,752.54
35,52,903.74	0.00	0.00		Tax on Sale @ 18.00 Ps./U	- 1,18,023.00
0.00	16.00	0.00		Incremental Consumption Rebate \$\$	0.00
0.00	21.00	0.00		Charges For Excess Demand	1,07,055.00
TOD Zone	Rate	Units	Demand	Tax Collection at Source	3,321.88
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,23,858	706.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,10,093	696.00		
09:00 Hrs-12:00 Hrs	0.80	29,927	692.00		
18:00 Hrs-22:00 Hrs	1.10	63,836	707.00		
Amount In Words	SIXTY -EIGHT LAKH TWENTY -TWO THOUSAND THREE HUNDRED ONLY				
				TOTAL CURRENT BILL	34,55,921.10
				Current Interest 29/08/2024	0.00
				Principal Arrears	33,66,380.23
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	68,22,300.00
				Delay Payment Charges Rs.	43,199.01
				Amount Payable After 17/09/2024 (Amount Rounded to Nearest Rs. 10/-)	68,65,500

Signature Not Verified

Digitally signed by D.S. MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.09.01 21:56:19 IST
Location: Mumbai

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 MSIEDCL.
- Please quote the Consumer Number on the back of the bill. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be postdated 15 days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque, the date of amount credited to MSIEDCL's account will be treated as receipt date.

Collection Hours

Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)





GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS

Registrar of Companies, Pune
Pune PMT Building , 3rd Floor , Deccan Gymkhana

Certificate of Incorporation

[Pursuant to sub-section (2) of section 7 of the Companies Act, 2013 and
rule 8 of the Companies (Incorporation) Rules, 2014]

I hereby certify that REAL GRAIN ROLLER FLOUR MILLS PRIVATE LIMITED is incorporated on
this Twenty Seventh day of August Two Thousand Fourteen under the Companies Act, 2013 and
that the company is limited by shares.

The CIN of the company is U15122PN2014PTC152336.

Given under my hand at Pune this Twenty Seventh day of August Two Thousand Fourteen.

Validity unknown
Digitally signed by
Khushbhawan Vijay K
Date: 2014.08.27
12:13:48 GMT+05:30

SHINDE AMOL BHAGWAN
Assistant Registrar of Companies
Maharashtra

Mailing Address as per record available in Registrar of Companies office:

REAL GRAIN ROLLER FLOUR MILLS PRIVATE LIMITED
FLAT NO 13, PLOT NO. 6, OM SAI MARKET, CHIKALI ROAD, KRISHNANGAR, SECTOR -
20,
CHINCHWAD - 411019,
Maharashtra, INDIA

