

Ex. Eng. MSEDEL Kotol

Maharashtra State Electricity Distribution Co. Ltd.

FIRM QUOTATION / DEMAND NOTE

(Valid for 60 days from the date of issue in respect of applicants for industrial connection and 30 days for other purposes)

Applicant: M/S Zero Mile Farmer Producer Comp Ltd 083
Prop. Shri. Vinayak Shamraji Boharkar
S.No. 61, at Vg. Linga, Tah Kotol.

Application dt. _____ CON. No. 19450777774
 Estimate No. & Date _____ 2) F-1/Auxiliary Register Sr. No. _____
 Feeder No. _____ 4) PC-MRC-Route-Seq. _____
 5) Amdt/Alteration No. _____

Section NO. - EE/Kotol/1/EST/SPDC/NO/1718/110 DT-20.1.18

Particulars	Quantity	Rate	Amount
Type of service	<u>30 IP</u>		
Category	<u>60HP</u>		
Section Load KW/HP			
Total overhead length from the nearest distribution point		<u>TF- 25x3 KVA</u>	
Total free length admissible		<u>HT - 0.24 km</u>	
Balance length chargeable			
Cost of pole etc.			
Other charges (ELCB+MCB) etc.			

Total Cost of Estt :- Rs. 348993/-

	ORC	Rs.
A) Actual cost	-	Rs.
B) Service conn. charges	CRA	Rs.
C) Security deposit/Addl S. D.	S. D.	Rs.
D) Application Processing Charges		Rs.
E) Stamp Duty charges for agreement		Rs. 44704/-
F) Temp. Service Connection Deposit		Rs. 8047/-
G) Reconnection Fee 61.902-7		
H) Other Misc. Charges 61.919-1		

5. comb sup charges
15% cost of Estt
18% GST

Grand Total A to Fifty two thousand seven hundred Rs 52,751/-
and fifty one only
 The work of laying the service line will be handed in hand on receipt of the above amount

Sanyog
 DY. EXECUTIVE ENGINEER
 EE/Dy. ENGR/In. Engr. /Sub-Engr.
 KOTOL SIGN.

Date 27.04.18
 Note: This Firm Quotation with details of charges is issued in duplicate when collection is to be made departmentally and Triplicate when collection through Bank with a request to present at the time of payment.

1) Payment of Rs. _____ (Rs. _____) dt. _____
 has been made vide money receipt No. _____
 Bill Collector

MAHARASHTRA

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CORPORATION
0826511171 1701769
0826511171 1701769
Sub-Division collection

ST 1040915

1701769

Date: 02/05/2018
BU-PC:1945-1

194507777774
DUNNY

RS FIFTY TWO THOUSAND SEVEN HUNDRED FIFTY ONE ONLY

CHEQUE

648687

27/04/2018

Dated:

52751/-

CAVANA BANK-KATOL

**Cheque/DD subject to realization.

Connection Supervision - 44704 GST@18% - Rs.8047 GST No. F-27AAG02993K11

Prof. Anant Kanekar Marg, Bencra, 14, Nandgaon-163 15.

2303
3/11/2018

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