







7-1-2  
CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRU  
University Road, Kolhapur -416004  
Reg. no: E-885 Reg. Year : 1976

Adv. S D Shinde  
President

Dr.R.A.Shinde  
Secretary & Managing Trustee

Ref:-CSIBER/Solar Invertors /17-18/395

Date:15/11/2017

To,  
Oryx Solar  
Pune

**Sub: - Purchase Order for ABB Solar Grid Tie Inverter**

Dear Sir,

With reference to your quotation, we are pleased to place order for the supply of  
Solar Grid Tie Inverter as per following table.

Sr. No	Particulars	Quantity	Price pe unit	Total Amount
1	20 KW	03	1,75,000.00	5,25,000.00
2	10 KW	01	1,00,000.00	1,00,000.00
3	50 KW	02	2,50,000.00	5,00,000.00
			Total	11,25,000.00
			5 % GST	56,250.00
			Total	11,81,250.00

**Terms & Condition**

1. Above Prices are Inclusive of Transportation.
2. Billing and dispatch address as below

**Billing Address:**

Secretary & Managing Trustee

Chh. Shahu Institute of Business Education & Research Kolhapur  
University Road Kolhapur 416004.

Delivery Address : CSIBER Campus University Road Kolhapur


PAN No: AAATC3093M

TAN No: KLPC00503G

GST No : 27AAATC3093M1ZH

Kindly arrange for the above material accordingly.

Thanking You.

  
Dr. R. A. Shinde

Secretary & Managing Trustee



  
**PRINCIPAL,**  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur.



7.1.2

**PROFORMA INVOICE**

Original

Supplier Name & Address:  
**SOLAR ENERGY**  
 No. 19, 2nd Floor, Citi Pride  
 Building,  
 J Ambedkar Garden, Pimpri  
 Pune, Maharashtra-411018  
 Tel:- +91 8605072007 /  
 34884 / 7517002007  
 Tel No:- 020-30698541

GSTIN No : 27BMTTK1533Q1ZB  
 PAN No : BMTTK1533Q  
 CIN No :

No:	0266 R1
Date:	17.11.17

PO No :	395 Dt. 15 <sup>th</sup> Nov 2017
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Supplier Name & GSTIN Details	Billing Address	Shipping Address				
Chhatrapati Shahu Institute of Education and Research No: 27AAAA1C3093M1ZH 0231 2535706 / 0233-2302528	Secretary & Managing Trustee Chh. Shahu Institute Of Business Education & Research Kolhapur University Road Kolhapur - 416004	CSIBER Campus Unive sity Road Kolhapur - 416004				
Warranty: 5 Years	Date & Time Of Preparation :	17.11.2017 (09:00)				
	Payment Terms :	100% Advance				
	Mode Of Transportation :	By Road				
	Freight charges :	In Our Scope				
Description And Specification Of Goods/Services	HSN No.	Qty With Unit	Unit Price (Rs)	CGST/IGST @	SGST @	Amount (Rs)
30kw Make 20 kw 3 Phase Solar Inverter Model No: TRIO-20.0-TL-JTD-S2-400	8504 40 10	3 Nos	175000.00	2.5%	2.5%	525000.00
10kw Make 10 kw 3 Phase Solar Inverter Model No: PVI-10.0-TL-OUTD-	8504 40 10	1 No	100000.00	2.5%	2.5%	100000.00
50kw Make 50 kw 3 Phase Solar Inverter Model No: TRIO-50.0-TL-TD-SX	8504 40 40	2 Nos	250000.00	2.5%	2.5%	500000.00

On-site commissioning support will be provided by Oryx Solar Energy free of cost. Only one free visit for commissioning for each site. Other extra visits will charge Rs. 2500/- per day. The Installation is in your scope. & 20kW Inverters are ready in stock. It will get dispatched immediately. 10kW inverters (display module) will be available after 10<sup>th</sup> December. Currently we have without display modules in stock. If you want the display module then 70% booking amount will required to book the material in advance.

Amount In Words. Eleven Lakh Eighty One Thousand Two Hundred & Fifty Only.	Total Taxable Amount	1125000.00
	Total Tax	56250.00
	Round Off	0.00
	Total Invoice Value.	1181250.00
	Details:	

Account Holder: Oryx Solar Energy



*Xelca*  
**PRINCIPAL,**  
 College of Non-Conventional  
 Vocational Courses For Women  
 Kolhapur.



7.1.12

103, 1st Floor, 1st Cross, 1st Stage, 560 027  
Phone: 22124222, 22126222, 22127222  
Fax: 22124222, 22126222, 22127222  
E-mail: parcel@prakashparcels.com, www.pps.lk

Registration No.: 22124222  
Issued Date: 23/11/2015  
Valid Up To: 23/11/2025  
Issued To: Prakash Parcel

Unloading By Party.  
ORIGINAL COPY



PARCEL SERVICES LIMITED  
Handling Goods, Transporting Lives  
No. 103, 1st Main, Mission Road, Bangalore - 560 027. Phone: 22124222, 22126222, 22127222 Fax: 22124222

9321023849

**DELIVERY AGAINST THIS COPY**

The customer has stated that he has not insured the consignment OR  he has insured the consignment

Address of Delivery Office: **CIC Attachad, PLT.**

Method of Packing: **Door Delivery**

**SCHEDULE OF DEMURRAGE CHARGES**

After 7 days from the date of delivery @ Rs. 0.10 Per Kg per day per KG on weight charged

PM No.

C.S.T. No.

Truck No: **MH102510**

Invoice No: **0835**  
**01-9/10/17**

Delivery Branch: **Kolhapur**

Date: **14/10/17**

CONSIGNMENT NOTE

Consignor's Name & Address: **M/S Dyrate Agency Pvt Ltd 619 Plot No. 241, 292, 293 AAACO 22070127**

Consignee Bank's Name & Address: **M/S Chha Tapati Shiksha Institute of Business Education Research Center 27 AAATC 3093M12H**

From: **A. Thavashiva**

To: **Kolhapur**

No of Packages	DESCRIPTION (Said to contain)	Weight of Measurement		FREIGHT			FREIGHT		
		Actual Kgs	Charged Kgs	Basic Freight	Rs	Ps	PAID	TOTAL	TO BE BILLED
12	PLT C SBU 325 P INVN No. 0035 Dt. 9/10/17			Handling Charges			X	X	L
				Statistical Charges	70	00			
				Power/Risk charges					
				Freight on value					
				Barrier Expenses	15	00			
				D.E.S.T	15	00			
				Others					
				A.G.C					
				Service Tax					
				GRAND TOTAL					

SECURITY VERIFIED

Total PLT

Value: 26,93,691.00

SUBJECT TO BANGALORE JURISDICTION ONLY

For Prakash Parcel Services Limited

260550709



PRINCIPAL,  
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Vocational Courses For Women  
Kolhapur

Handwritten signature



CNCVCW

31/03/

Solar Rooftop System

Sr.No	Particulars	Amount	Institute Panel 179	Library Panel 25	CNCVCW Panel 46	RSEMS Panel 62	VPIMSR Panel 104
1	Ornate Agencies	718320 2873268	1545486	215825	397164	535216	897897
2	Oryx Solar Energy	682500 498750 3823	509971	71225	131054	176638	296185
3	Synergy Solution	54811 8071 31388 269	40633	5675	10442	14074	23715
4	Gal Aluminium	3186					
5	Central Electricals	78446	38084	4900	9016	11098	18534
	Total	4952832	2134174	297625	547676	737026	1236331



*V. P. P. P.*  
Accountant

*Xelaxo*  
PRINCIPAL,  
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Kolhapur









# Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Mar-2021

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN C-ODE: 27160000

KOLHAPUR CIRCLE - 500

KOLHAPUR URBAN DIVI - 111

KOLHAPUR U.(E) S/DN. - 016

BU 4016

Bill No: 000001145105600

Consumer No. : 266513077467 SOLAR NET METER (15.00 KW)  
Consumer Name : SHRI THEPRINCIPAL COLLAGE NON CONVENTIONA  
Address : 373 E SIBER CHOWK  
VIDYAPEETH ROAD KOP.

BILL DATE :	09/04/2021	₹	9330.00
DUE DATE :	23/04/2021		
IF PAID UPTO :	15/04/2021	₹	9180.00
IF PAID AFTER :	23/04/2021	₹	9570.00
Last Receipt No./Date :	/ 13-08-2020		
Last Month Payment :	0.00		
Scale / Sector :	Large Scale / Private Sector		

Village : KOLHAPUR Pin Code : 416008

Activity : SCHOOLS AND COLLEGES OTHER  
Seasonal : N/  
Urban/Rural Flag : U Express Feeder Flag : N  
Feeder Voltage (KV) : 11  
Contract Demand (KVA): 22.00 50% of Con. Demand (KVA): 11.00  
Tariff: 73 LT-VII B I DTC : 4016611 GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-40-5555-0030

Date of Connection: 10/02/2011	Category: Public Services Other	GSTIN:
Supply at: LT	Elec. Duty: 07 PART B	PAN:
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	
Security Deposit Held Rs.: 20000.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs. :	S D Arrears Rs.: 7530.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Feb-2021	0	0	362.00
Jan-2021	0	0	362.00
Dec-2020	23	0	618.01
Nov-2020	332	0	3036.08
Oct-2020	1004	0	8294.82
Sep-2020	1025	0	8459.16
Aug-2020	833	0	6956.66
Jul-2020	4862	0	37461.4
Jun-2020	4945	0	39135.12
May-	4945	0	4516.34
Apr-2020	4945	0	12164.2
Mar-2020	5137	0	56769.66

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

Rule & Procedure of Consumer Grievance Redressal is available at www.mahadiscom.in/consumer-portal-CGR. Instead of paying bill, register for bill and avail Rs. 10 per bill as a Green account.

For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

PAID Date - 20/04/2021 Bank - Chg. No. 176419 Amt. - 9330/-

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

# Beneficiary Name: MSEDCL

# Beneficiary account no.: MSEDCL01266513077467

# IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKO

# Bill Amount: <As per bill>

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

# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच वस्तुपत्रांची

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जिल्हा उद्योग केंद्राचे प्रमाणपत्र

महावितरण PRINCIPAL College of Non-Conventional Vocational Courses For Women KOLHAPUR

www.mahadiscom.in

या संकेतस्थळावरील नियम, धर्म व स्वयंसेवा