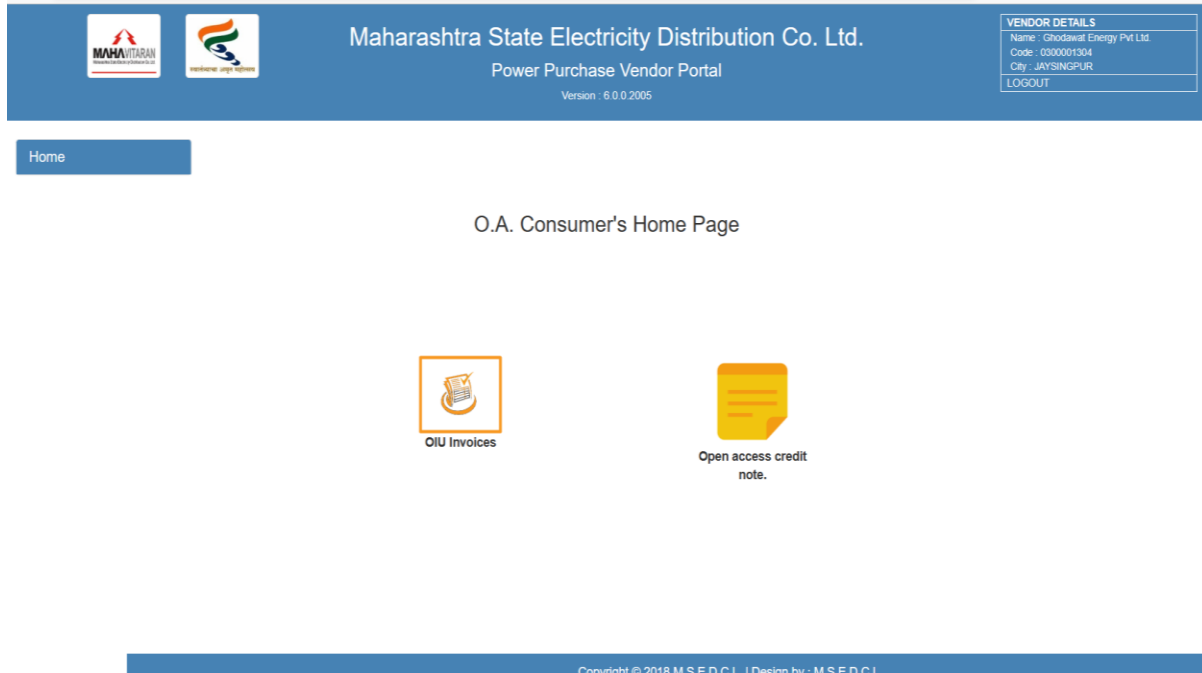


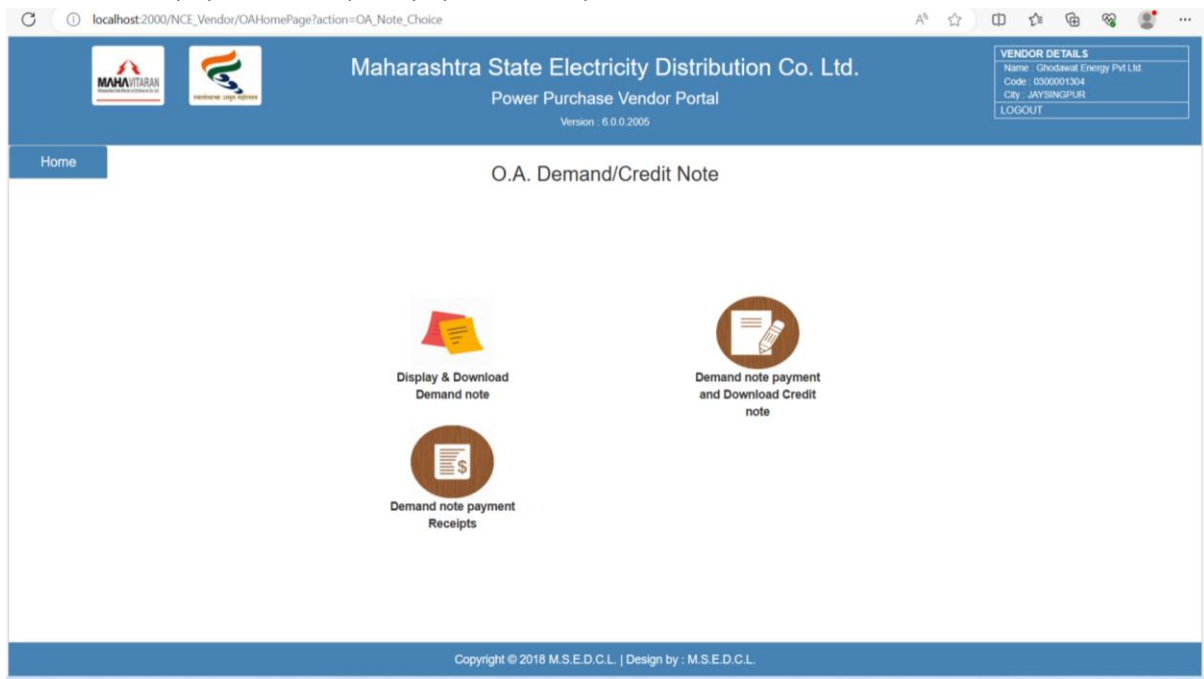
Manual of Demand Note Payment

1. For the Demand Note Payment click on **Open access credit note.**



2. Three icon displayed on next page.

1. Display & Download Demand Note.- Display demand not and download demand note.
2. Demand note payment & Download open credit note – contain two tabs for payment and credit note
3. Demand note payment receipts – payment receipts of demand note.



3. for Demand not Download click on **Display & Download Demand Note**

Fill the details zone ,circle,moth, epa id and bellow lines selected automatically.

Maharashtra State Electricity Distribution Co. Ltd.
Power Purchase Vendor Portal
Version : 6.0.0.2005

VENDOR DETAILS
Name : Ghodawat Energy Pvt Ltd.
Code : 030001304
City : JAYSINGPUR
LOGOUT

Home

Demand Note Selection Criteria

Zone: BARAMATI ZONE
Circle: SATARA CIRCLE
Month: APR-2019
EPA Id: 2000003042
EPA Description: GHODAWAT ENERGY PVT. LTD.
EPA Type: SU
EPA Validity From: 01-Apr-2019
EPA Validity To: 30-Nov-2019
Metering Point: 0000004039

Search OIU Demand Note Reset Home Page

#	Metering Point	Demand Note No	From Date	To Date	View
---	----------------	----------------	-----------	---------	------

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Click on selection click on search OIU demand note.

Circle: -----Circle-----
Month: -----Month_Year-----
EPA Id: -----Agreement Id-----
EPA Description: -----
EPA Type: -----
EPA Validity From: -----
EPA Validity To: -----
Metering Point: -----

Search OIU Demand Note Reset Home Page

#	Metering Point	Demand Note No	From Date	To Date	View
1	0000004039	IND00000040392019090120190930000000240000SU	01-SEP-2019	30-SEP-2019	
2	0000004039	IND00000040392019040120190430000000240000SU	01-APR-2019	30-APR-2019	
3	0000004039	IND00000040392019080120190831000000240000SU	01-AUG-2019	31-AUG-2019	
4	0000004039	IND00000040392019100120191031000000240000SU	01-OCT-2019	31-OCT-2019	
5	0000004039	IND00000040392019110120191130000000240000SU	01-NOV-2019	30-NOV-2019	

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List of demand note displayed on bellow side select one demand note by clicking view.
Demand note is displayed after clicking Download Demand Note and note is downloaded.



VENDOR DETAILS

Name : Ghodawat Energy Pvt Ltd.

Code : 0030001304

City : JAYSINGPUR

LOGOUT

Home

Demand Note

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD.
Corporate Office Prakashgad Mumbai

Date. :- 11-OCT-2019

To,
Ghodawat Energy Pvt Ltd

S. NO.177, VILLAGE VANKUSAVADE
, TAL & DIST:- SATARA

Sub :- Open access charges Rs. 1584 /- for month SEPTEMBER 2019 .

Ref :- 2000003042/SELF USE/THIRD PARTY WITHIN MSEDCL N/W/01.04.2019TO31.07.2021

Dear Sir,
As per CE[Comm] Letter under ref. no. (1) your request for open access permission as Third party Sale to Ghodawat Energy Pvt Ltd C57530000201008 For period 01.09.19 to 30.09.19 has been approved by MSEDCL Corporate office.

The O.A. wheeling chares, Transmission charges, Rkvah and export unit charges & operating charges details for the said perid is as below:

Sr. No.	Month	Drawal Energy Charges	Rkvah Charges	Total
	Account Code	0030501043	0030400010	

localhost:2000/NCL_Vendor/OA/DemandNoteShow?uiAction=btnNext&Agreement_id=2000003042&customer_id=0100000472&fromdt=01-SEP-2019&todt...

Date. :- 11-OCT-2019

To,
Ghodawat Energy Pvt Ltd

S. NO.177, VILLAGE VANKUSAVADE
, TAL & DIST:- SATARA

Sub :- Open access charges Rs. 1584 /- for month SEPTEMBER 2019 .

Ref :- 2000003042/SELF USE/THIRD PARTY WITHIN MSEDCL N/W/01.04.2019TO31.07.2021

Dear Sir,
As per CE[Comm] Letter under ref. no. (1) your request for open access permission as Third party Sale to Ghodawat Energy Pvt Ltd C57530000201008 For period 01.09.19 to 30.09.19 has been approved by MSEDCL Corporate office.

The O.A. wheeling chares, Transmission charges, Rkvah and export unit charges & operating charges details for the said perid is as below:

Sr. No.	Month	Drawal Energy Charges	Rkvah Charges	Total
	Account Code	0030501043	0030400010	
1.	SEPTEMBER 2019	1265	319	1584

Therefore you are requested to arrange the Rs. 1584 /- towards above open access charges by NFT/RTGS to this office, so as to enable this office to release credit note at an earlisest.

Thanking You, Yours Faithfully,
Chief Engineer Renewable Energy

Copy s.w.rs.to:
1)The Chief Engineer (Comm.), MSEDCL, Prakashgad, Mumbai-51
2) The Chief Engineer Zone: Baramati Zone Circle: SATARA
Copy To :- The Cashier, C.O.

Download Demand Note

Back

Home Page

4. On clicking of Demand note payment and download credit note two tabs are there


localhost:2000/NCE_Vendor/OAHomePage?action=OA_Note_Choice

Maharashtra State Electricity Distribution Co. Ltd.
Power Purchase Vendor Portal
Version : 6.0.0.2005


VENDOR DETAILS
Name : Ghodawat Energy Pvt.Ltd
Code : 0300001304
City : JAYSINGPUR
LOGOUT

Home


O.A. Demand/Credit Note



Display & Download
Demand note



Demand note payment
and Download Credit
note



Demand note payment
Receipts

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1. Payment of Demand note – for payment of demand note
2. Display and Download credit note – for display and download credit note after payment done.


localhost:2000/NCE_Vendor/OAHomePage?action=OA_Note_Choice

Maharashtra State Electricity Distribution Co. Ltd.
Power Purchase Vendor Portal
Version : 6.0.0.2005


VENDOR DETAILS
Name : Ghodawat Energy Pvt.Ltd
Code : 0300001304
City : JAYSINGPUR
LOGOUT

Home

O.A. Demand Note Payment/Credit Note



Payment Of Demand
note



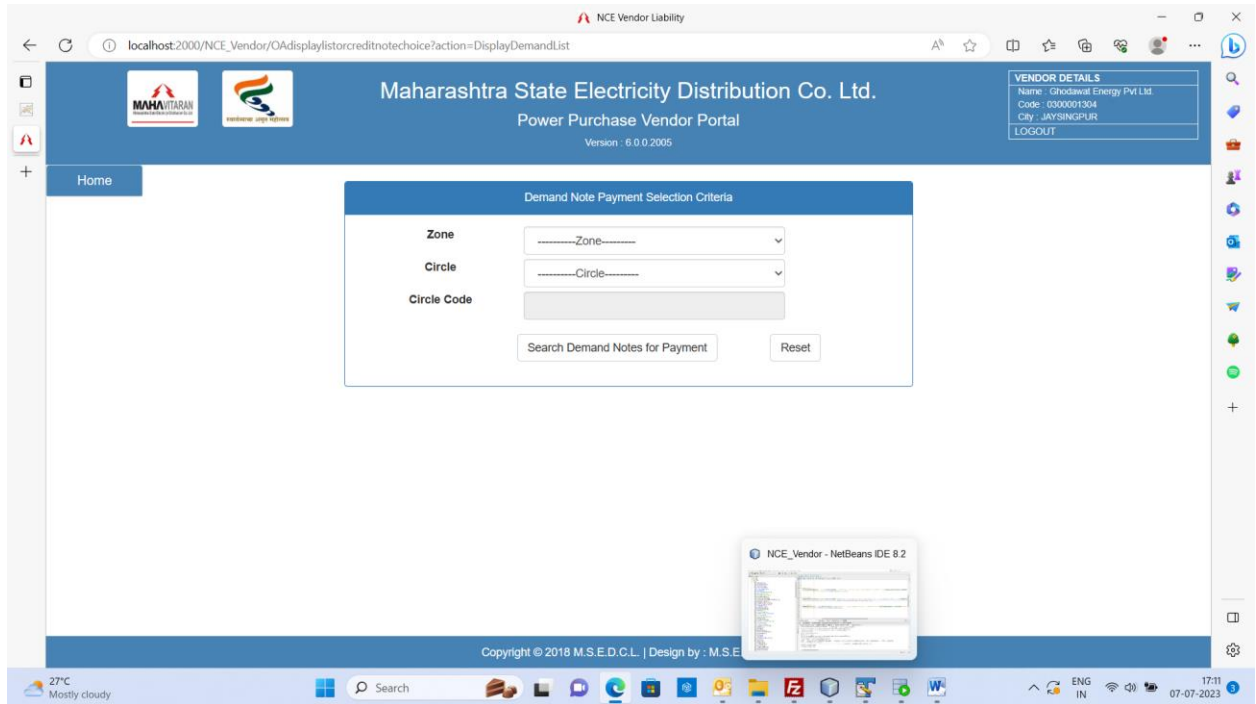
Display and Download
Credit note

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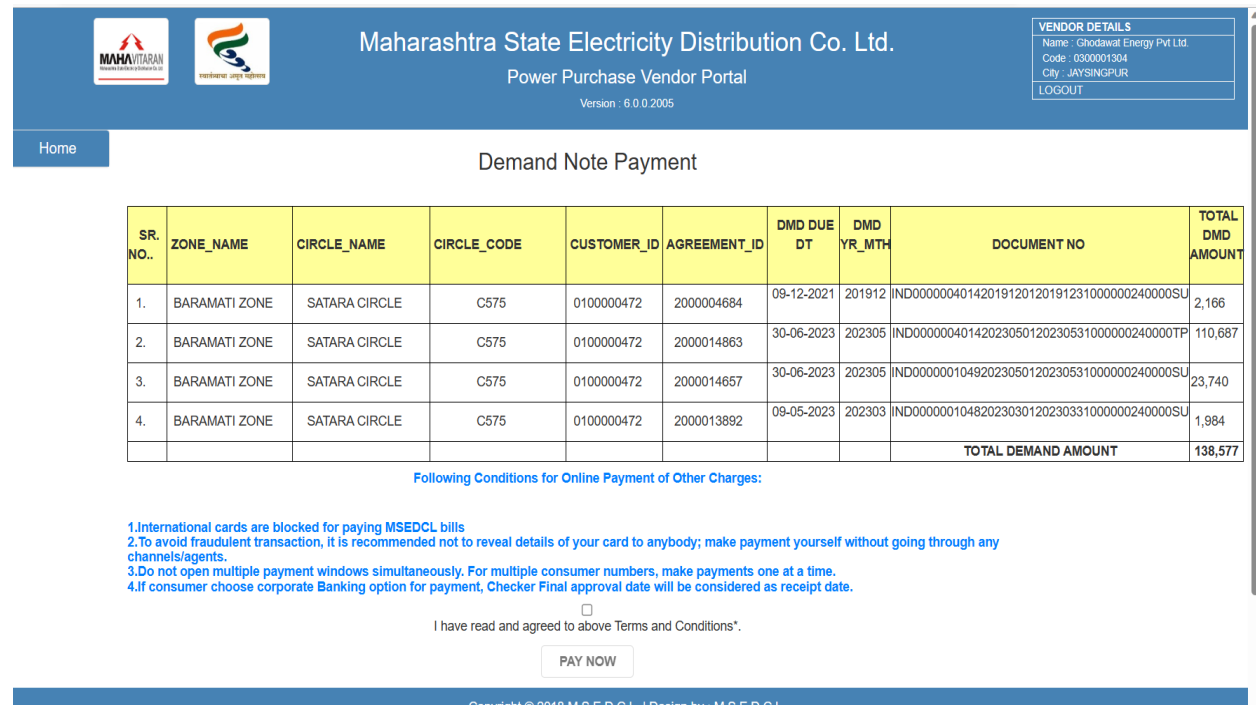
On clicking on payment of demand note

Next is demand note payment selection criteria page in this

Select zone circle and circle code and click on search demand note for payment



After clicking search demand notes for payment. Demand note list which payment is pending.



Read all condition carefully and accept all conditions by checking check box and then PAY NOW button will Enable and going to payment portal.

https://billing.mahadiscom.in/processpayment.php

You are in Development / Test mode
You have selected to pay Rs. 25.00 to MSEDCL as Demand Payment

Please note that a convenience fee will be applicable for credit card payments exceeding Rs. 500
 No extra charges for Net banking, Debit card, UPI, Digital Wallet & cash card transactions.
 Convenience fees 1% of transaction value is applicable for PayTM mobile wallet.

Please click on the appropriate payment mode that you wish to pay with:

Internet Banking

Credit Cards

Debit Cards

Digital Wallets

Cash Cards

UPI

Please select your bank and click on "Submit":

Select one...

[Submit](#)

Billdesk: Test Card : 4242420100058007 / Expiry 202912 / CVV 123 / OTP 112201

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 Developed and Maintained by Interpole Technologies Pvt. Ltd.

Complete the all payment process and for payment use **BILDESK** mode only. The successful payment shows receipt.

Maharashtra State Electricity Distribution Co. Ltd.

Power Purchase Vendor Portal

Version : 6.0.0.2005

VENDOR DETAILS

Name : Remi Sales & Engineering Ltd.

Code : 0300001022

City : DHULE

LOGOUT

Home
Payment Done Successful You Can Check Credit Note After 3 Days

Online Payment Receipt

Transaction Id	: NONCONV010000131112052023597
Customer Id	: 0100001311
Vendor Name	: null
Payment Status	: Successful
Transaction Date	: 12-05-2023

Thank you for the payment of 25.0 towards Demand Charges.

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Display and Download credit note shows credit note after payment done take 3 Days.

By clicking on Display and Download credit note

Maharashtra State Electricity Distribution Co. Ltd.

Power Purchase Vendor Portal

Version : 6.0.0.2005

VENDOR DETAILS
 Name : Rem Sales & Engineering Ltd.
 Code : 030001022
 City : DHULE
[LOGOUT](#)

[Home](#)

Credit Note Selection Criteria

Zone

Circle

Month

EPA Id

EPA Description

EPA Type

EPA Validity From

EPA Validity To

Metering Point

#	Metering Point	Credit Note No	From Date	To Date	View
---	----------------	----------------	-----------	---------	------


select Zone ,circle month and agreement id by dropdown list and bellow list fetch automatically and click on Search OIU Credit Note list is displayed.

Metering Point

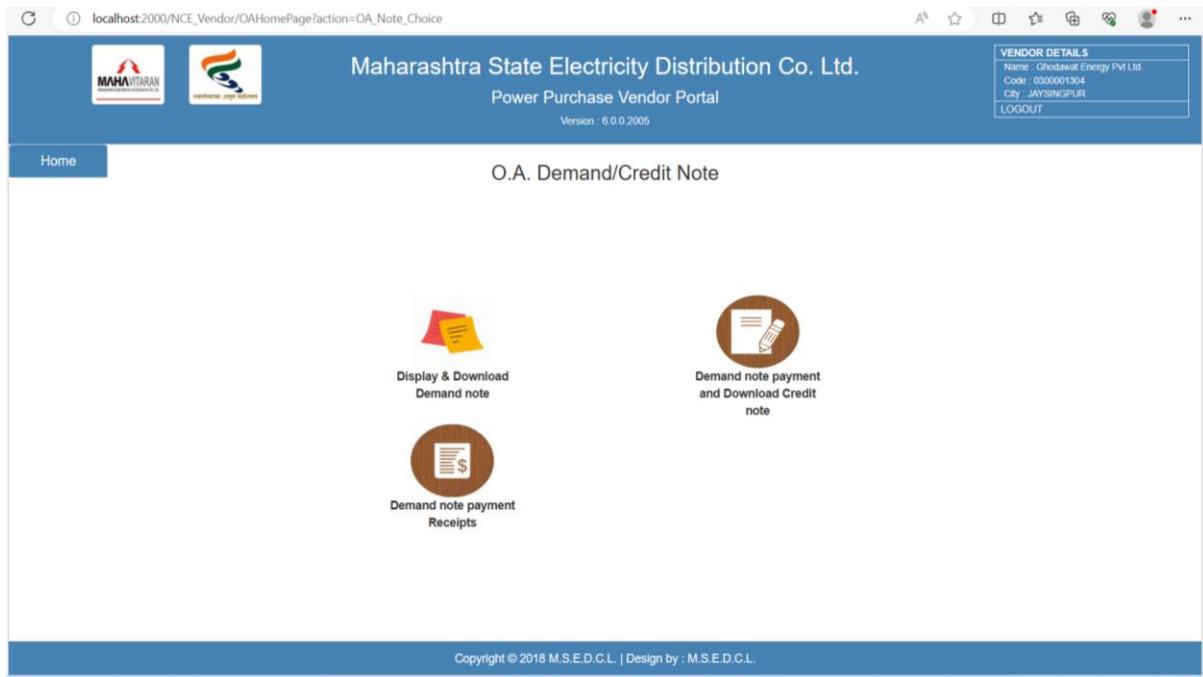
#	Metering Point	Credit Note No	From Date	To Date	View
1	000004075	IND00000040752021070120210731000000240000SU	01-JUL-2021	31-JUL-2021	
2	000004075	IND0000004075202011012020113000000240000SU	01-NOV-2020	30-NOV-2020	
3	000004075	IND00000040752022030120220331000000240000SU	01-MAR-2022	31-MAR-2022	
4	000004075	IND00000040752021100120211031000000240000SU	01-OCT-2021	31-OCT-2021	
5	000004075	IND000000407520211012021113000000240000SU	01-NOV-2021	30-NOV-2021	
3	000004075	IND00000040752021120120211231000000240000SU	01-DEC-2021	31-DEC-2021	
7	000004075	IND00000040752022010120220131000000240000SU	01-JAN-2022	31-JAN-2022	
3	000004075	IND00000040752022020120220228000000240000SU	01-FEB-2022	28-FEB-2022	
3	000004075	IND00000040752022040120220430000000240000SU	01-APR-2022	30-APR-2022	
10	000004075	IND00000040752022070120220731000000240000SU	01-JUL-2022	31-JUL-2022	
11	000004075	IND00000040752022050120220531000000240000SU	01-MAY-2022	31-MAY-2022	

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Click on View button credit note display and download note from the page.

Credit Note						
			MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO.LTD. (Corporate Office) Satara Circle Premier Sales (India)Pvt Ltd. null			
Metering Point No. : 000004075						
Date of Comm : 31-DEC-2000 H.O. NOC NO : 2000006777 Self use/Third party within MSEDCL NW H.O. NOC Period : from 01-JUL-2021 to 31-JUL-2021			Month : JUL Year : 2021 Capacity : .35 MW Feeder Name : S.NO.31/2 OF VILLAGE VANKUSAWADE (BHAMBE), TAL. PATAN, DIST. SATARA Substation Name : 220 / 33 KV Vankusawade S/Stn			
To, The Superintending Engineer MSEDCL O&M Office, Sub :- Monthly Credit Note in respect of Premier Sales (India)Pvt Ltd. . PREMIER SEALS INDIA PVT LTD_4075_W 49_PREMIER SEALS LTD_170149065610 for the period from 01-JUL-2021 to 31-JUL-2021 Ref :- Self use/Third party within MSEDCL NW , CE/COMM/MTOA/RE/WIND/18189 DT 29/10/2020 (01.10.2020 TO 31.07.2022), from 01-JUL-2021 to 31-JUL-2021 METER Make : 055 Meter Serial No. : XG496686 Line CT Ratio : 10/5 Meter CT Ratio : 5/5 Line PT Ratio : 33/110 Meter PT Ratio : 11/110						
Sr. No.	Parameter	Billing Meter Reading as on Current (Date)	Billing Meter Reading as on Previous (Date)	Difference	M.F.	Unit Recorded by Billing Meter
1.	KWH DEL	1032.500	991.500	41.000	6.000	0.000
2.	KWH DEL A	216.500	204.000	12.500	6.000	0.000

1. Demand note payment receipts – payment receipts of demand note.



The screenshot shows the 'O.A. Demand/Credit Note' page of the Maharashtra State Electricity Distribution Co. Ltd. Power Purchase Vendor Portal. The page features three main action buttons:

- Display & Download Demand note**: Represented by a document icon with a red stamp.
- Demand note payment and Download Credit note**: Represented by a document icon with a hand holding a pen.
- Demand note payment Receipts**: Represented by a document icon with a dollar sign.

The page also includes a 'VENDOR DETAILS' sidebar with information for Ghodawat Energy Pvt Ltd and a footer with copyright information for M.S.E.D.C.L.

Clicking on Receipts button list of payment receipt shows.



Home

Demand Note Receipts

SR. NO.	CUSTOMER_ID	TRANSACTION_ID	TRANSACTION DATE	DEMAND NOTE AMOUNT	View
1.	0100001311	NONCONV010000131112052023597	2023-05-12 00:00:00.0	25	

Thanks