

Office of The Chief Engineer Maharashtra State Load Despatch Center Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708. Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769

Email: msldcre.ea@gmail.com

RE-DSM Bill for the Week No. 6 Period: 01-02-2021 to 07-02-2021.

Ref: MSLDC/TECH/REDSM/Bill/2021/6/R1

Date: 02-03-2023

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 6 Period: 01-02-2021 to 07-02-2021.

Dear Sir/Madam.

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 01-02-2021 to 07-02-2021, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **12-03-2023** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at https://mahasldc.in/home.php/dsm-accounting-billing Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Anjana Tulsidas Thakkar Superintending Engineer (EA) MSLDC, Kalwa

Mailing List:

QCA Name: MH_TPREL

QCA Address: C/o The Tata Power Company Ltd., Corporate Centre, 34, Sant Tukaram Road, Carnac Bunder, Mumbai-400 009. msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai. mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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Intra-State Transactions Inter-State Transactions PART - A PART - B* PART - A **Deviation Deviation Charges @ State Deviation Charges @ PSS level** Charges @ PSS Periphery (Rs.) (Rs.)level (Rs.) Sr. No. Name of Pooling Sub-Payable to Pool Payable to Pool | Receivable from Payable to Pool | Receivable from Pool (e) Pool (g) (a) Station (b) (c) (d) **(f)** MH_TPREL Palaswadi 110kV 584.0 4514.0 31284.0 0.0 0.0 584.0 4514.0 31284.0 0.0 Sub Total (Rs.) 0.0 Total(c+(f-g) (Rs.) 584.0 **Delayed Payment Charges** 0.0 (1.25%) (Rs.) Net Total Payable (Rs.) 584.0

NOTE:

*1. As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878 IFSC No.: MAHB0001283

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.