

## HT SOLAR BILL FORMAT

## Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH OF APR-2024

← BILL MONTH

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

\*\*\*\*\* CIRCLE - \*\*\*\*\* - \*\*\* SUB-DIVISION - \*\*\*

1

Consumer No. : *****	BILL DATE	07/05/2024	18,52,630.00
Consumer Name *****	DUE DATE	21/05/2024	
Address : *****	IF PAID UPTO	13/05/2024	17,98,890.00
*****	IF PAID AFTER	21/05/2024	18,80,080.00
Village: *****	Last Receipt No./Date: 0010405626 / 08-04-2024		
Pin Code : *****	Last Month Payment : 20,86,622.00		
	Scale / Sector : Small Scale / Co-operative		

Email : *****	Mobile No. *****	Meter No. : *****	89	Seasonal :	Load Shed Ind : MIDC
Sanctioned Load (KW): 1196	Connected Load (KW) : 1196.00	Urban/Rural : Rural	Express Feeder : No		
Contract Demand (KVA) : 1100.00	75% of Con. Demand (KVA) : 825.00	Feeder Voltage (KV) : 11	LIS Indicator :		
Tariff : 101 HT-I A	old trf HT-I A				

Date of Connection : 14/03/2011	Category : *****	GSTIN : *****
Supply at : HT	Elec. Duty : 10 PART F	PAN : *****
Prev. Highest (Mth) : JAN	Prev. Highest Bill Demand (KVA) : 753	
S.D. Held Rs. : *****	Addl. S.D. Demanded Rs. : 3,97,300.00	MIDC Zone: AREA D
Bank Guarantee Rs. : *****	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-24	1,75,485	770	20,46,834
FEB-24	1,71,027	770	20,05,976
JAN-24	2,35,063	770	25,97,714
DEC-23	2,48,546	770	27,38,173
NOV-23	2,27,157	770	25,36,330
OCT-23	2,17,651	770	24,08,115
SEP-23	2,23,181	770	24,54,534
AUG-23	1,93,051	770	21,38,588
JUL-23	2,27,187	770	24,66,450
JUN-23	2,05,993	770	22,47,116
MAY-23	1,68,877	770	19,24,755
APR-23	1,87,266	770	21,83,530

CUSTOMER CARE Toll Free No.  
1912, 1800-233-3435, 1800-212-3435

Rule & Procedure for Consumer Grievances Redressal is available at  
[www.mahadiscom.in](http://www.mahadiscom.in) -> consumer portal -> CGRF

← BILL HISTORY

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: \*\*\*\*\*
- IFS Code: SBIN008965 (fifth,sixth and seventh character is zero)
- Name of Bank: State Bank of India
- Name of Branch: IFB, BKC Branch-MSEDCL

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 MSEDCL against any type of payment.
- Activity: FOOD ( INCLUDING SEA FOOD ) PROCESSING UNITS

## 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 MSEDCL, 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

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/04/2024	363342.500		28771.500	27928.500	29.440	29.720
Previous 31/03/2024	354235.500		28527.500	26960.500		
Difference	9107.000		244.000	968.000		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	182140.000		4880.000	19360.000	588.800	594.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment <sup>Solar</sup>	-23198.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	158942.000	164536.000	4880.000	19360.000	589.000	594.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	825	@ Rs.	549.00	Demand Charges	4,52,925.00	
Assessed P.F.		Avg. P.F.	0.966	Wheeling Charge @ 0.60 Rs/U	98,721.60	
Billed P.F.	0.966	L.F.	24	Energy Charges	13,75,520.96	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 90,068.60	
Industrial	1,64,536	8.36	13,75,520.96	FAC @ 60.00 Ps./U	98,721.60	
Residential	0	7.16	0.00	Electricity Duty	1,45,186.54	
Commercial	0	13.21	0.00	Bulk Consumption Rebate	- 11,564.85	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	28,609.56	
19,35,820.56	7.50	1,45,186.54		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
0.00	21.00	0.00		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	98,082.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	91,703	586.00	-137554.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	29,665	594.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	431.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	43,169	554.00	47485.90		
Amount In Words	EIGHTEEN LAKH FIFTY -TWO THOUSAND SIX HUNDRED THIRTY ONLY				TOTAL CURRENT BILL	21,96,133.81
					Current Interest 03/05/2024	0.00
					Principal Arrears	- 3,43,508.73
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	18,52,630.00
					Delay Payment Charges Rs.	27,451.67
					Amount Payable After 21/05/2024 (Amount Rounded to Nearest Rs. 10/-)	18,80,080

Signature valid

Digitally signed by DS MAHARASHTRA STATE  
ELECTRICITY DISTRIBUTION COMPANY LTD 3  
Date: 2024.05.06 21:43:36 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 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)

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

# GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 13-MAY-24

# Facility to upload TDS Certificates of TDS deducted u/s 194Q of IT Act is made available on the link given below. It is requested to upload TDS Certificates accordingly.

<https://pro.mahadiscom.in/ConsumerInfo/tdsCertificate.jsp>

# It is requested to submit the details of TDS deducted u/s 194Q on following link upto 21-MAY-24 to avoid reporting of short payment.

<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

\$\$ Incremental Consumption Rebate Ref consumption : 202901

Total Solar Generation Units : 101991; Rooftop Solar Units Export : 25080, Banking Charge Units : 1881, Import : 182140, Adjusted : 23198, Bank : 0; Rooftop Solar (NetMetering) Capacity : 990 KW; Rooftop Solar installation Month : Feb-21;

\*\*\*\* PROMPT DISCOUNT Rs. 18894 IF PAID ON OR BEFORE 13-MAY-24

## Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading			Adjustment	Slot 1	Slot 3	
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4	
<b>TOD EXPORT METER</b>	30/04/24	34155.50	20.00	25080.00			
	31/03/24	32901.50		0.00	0.00	9130.00	
	*****	1254.00		25080	15940.00	10.00	
<b>TOD SOLAR GENERATION METER</b>	30/04/24	10517.04	300.00	101991.00			
	31/03/24	10177.07		0.00	24.00	35349.00	
	*****	339.97		101991	66144.00	474.00	

## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)	
Subsidy Type	Subsidy Amount (if paid on/before 13-May-24)
Efficiency	0.00
Fixed	24,680.40
TOD Based	10,159.15
New Connection / Expansion	0.00
<b>Total</b>	<b>34,839.55</b>

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Interest on Security Deposit	0.00	2,45,425.37
PROMPT PAYMENT DISCOUNT	0.00	19,363.00
Incremental Consumption Rebate	98,082.00	0.00
TDS	0.00	2,089.00
VMND Fix subsidy	0.00	26,322.75
VMND TOD Subsidy	0.00	10,523.20