



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF MAY-2024

<- BILL MONTH

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

***** CIRCLE - ****

S - ***

1

| | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------|------------|---------------------|-----------------|------------|--|---------------------|------------|---------------------|----------------------|------------|---------------------|--|--|--|--|--|--|--|--|--|
| Consumer No. : ***** Consumer Name ***** Address : ***** ***** | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>07/06/2024</td> <td style="text-align: right;">61,79,000.00</td> </tr> <tr> <td>DUE DATE</td> <td>21/06/2024</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>13/06/2024</td> <td style="text-align: right;">60,15,360.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>21/06/2024</td> <td style="text-align: right;">62,56,240.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: ***** / 10-05-2024</td> </tr> <tr> <td colspan="3">Last Month Payment : 47,71,114.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Small Scale / Private Sector</td> </tr> </table> | BILL DATE | 07/06/2024 | 61,79,000.00 | DUE DATE | 21/06/2024 | | IF PAID UPTO | 13/06/2024 | 60,15,360.00 | IF PAID AFTER | 21/06/2024 | 62,56,240.00 | Last Receipt No./Date: ***** / 10-05-2024 | | | Last Month Payment : 47,71,114.00 | | | Scale / Sector : Small Scale / Private Sector | | |
| BILL DATE | 07/06/2024 | 61,79,000.00 | | | | | | | | | | | | | | | | | | | | |
| DUE DATE | 21/06/2024 | | | | | | | | | | | | | | | | | | | | | |
| IF PAID UPTO | 13/06/2024 | 60,15,360.00 | | | | | | | | | | | | | | | | | | | | |
| IF PAID AFTER | 21/06/2024 | 62,56,240.00 | | | | | | | | | | | | | | | | | | | | |
| Last Receipt No./Date: ***** / 10-05-2024 | | | | | | | | | | | | | | | | | | | | | | |
| Last Month Payment : 47,71,114.00 | | | | | | | | | | | | | | | | | | | | | | |
| Scale / Sector : Small Scale / Private Sector | | | | | | | | | | | | | | | | | | | | | | |
| Village: TAL : HATKANANGALE. Pin Code : 416115 | | | | | | | | | | | | | | | | | | | | | | |

| | | | |
|--|---|---------------------------------|-----------------------------|
| Email : ***** | | | |
| Mobile No. ***** | Meter No. : ***** | Seasonal : | Load Shed Ind : MIDC |
| Sanctioned Load (KW): 1305 | Connected Load (KW) : 1305.00 | Urban/Rural : Rural | Express Feeder : No |
| Contract Demand (KVA) : 1450.00 | 75% of Con. Demand (KVA) : 1087.50 | Feeder Voltage (KV) : 11 | LIS Indicator : |
| Tariff : 101 HT-I A | | old trf HT-I A | |

| | | |
|--|---|--------------------------|
| Date of Connection : 09/10/2006 | Category : ***** | GSTIN ***** |
| Supply at : HT | Elec. Duty : 10 PART F | PAN ***** |
| Prev. Highest (Mth) : NOV | Prev. Highest Bill Demand (KVA) : 1386 | |
| S.D. Held Rs. : ***** | Addl. S.D. Demanded Rs. : 40,22,700.00 | MIDC Zone: AREA D |
| Bank Guarantee Rs. : ***** | S.D. Arrears Rs. : 0.00 | |

| BILLING HISTORY | | | |
|-----------------|----------|------------------|-------------|
| Bill Month | Units | Bill Demand(KVA) | Bill Amount |
| APR-24 | 4,17,040 | 1,348 | 49,84,266 |
| MAR-24 | 4,63,320 | 1,306 | 51,32,556 |
| FEB-24 | 5,48,120 | 1,378 | 59,82,094 |
| JAN-24 | 4,27,340 | 1,324 | 48,12,063 |
| DEC-23 | 5,55,320 | 1,298 | 59,91,050 |
| NOV-23 | 3,88,400 | 1,386 | 44,65,857 |
| OCT-23 | 5,27,540 | 1,364 | 57,13,972 |
| SEP-23 | 4,60,460 | 1,372 | 50,55,018 |
| AUG-23 | 4,06,700 | 1,374 | 44,84,266 |
| JUL-23 | 4,38,540 | 1,385 | 47,62,965 |
| JUN-23 | 4,43,680 | 1,373 | 48,02,407 |
| MAY-23 | 4,36,160 | 1,421 | 47,39,555 |

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

Rule & Procedure for Consumer Grievances Redressal is available at
www.mahadiscom.in -> consumer portal -> CGRF

<- BILL HISTORY

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: *****
- o IFS Code: **SBIN008965** (fifth,sixth and seventh character is zero)
- o Name of Bank: State Bank of India
- o 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: STEEL CASTING INDUSTRY**

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 31/05/2024 | 968020.000 | 983783.000 | 119462.000 | 9740.000 | 68.332 | 70.519 |
| Previous 30/04/2024 | 940993.000 | 956273.000 | 114706.000 | 9680.000 | | |
| Difference | 27027.000 | 27510.000 | 4756.000 | 60.000 | | |
| Multiplying Factor | 20.000 | 20.000 | 20.000 | 20.000 | 20.000 | 20.000 |
| Consumption | 540540.000 | 550200.000 | 95120.000 | 1200.000 | 1366.640 | 1410.380 |
| L.T. Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Assessed Consumption | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 540540.000 | 550200.000 | 95120.000 | 1200.000 | 1367.000 | 1410.000 |

BILLING DETAILS

Amount in Rs.

| | | | | | | |
|---|---|-------------|--------------|---|--------------------------|------|
| Billed Demand (KVA) | 1410 | @ Rs. | 549.00 | Demand Charges | 7,74,090.00 | |
| Assessed P.F. | | Avg. P.F. | 0.984 | Wheeling Charge @ 0.60 Rs/U | 3,30,120.00 | |
| Billed P.F. | 0.984 | L.F. | 51 | Energy Charges | 45,99,672.00 | |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | - 1,32,720.00 | |
| Industrial | 5,50,200 | 8.36 | 45,99,672.00 | FAC @ 60.00 Ps./U | 3,30,120.00 | |
| Residential | 0 | 7.16 | 0.00 | Electricity Duty | 4,42,596.15 | |
| Commercial | 0 | 13.21 | 0.00 | Bulk Consumption Rebate | - 80,675.84 | |
| E.D. on (Rs.) | Rate % | Amount Rs. | | Tax on Sale @ 18.00 Ps./U | 97,451.46 | |
| 59,01,282.00 | 7.50 | 4,42,596.15 | | Incremental Consumption Rebate \$\$\$ | - 1,81,649.25 | |
| 0.00 | 16.00 | 0.00 | | | 0.00 | |
| 0.00 | 21.00 | 0.00 | | Charges For Excess Demand | 0.00 | |
| TOD Zone | Rate | Units | Demand | Charges Rs. | Tax Collection at Source | 0.00 |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs | -1.50 | 1,94,480 | 1365.00 | -291720.00 | Debit Bill Adjustment | 0.00 |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs | 0.00 | 1,90,720 | 1410.00 | 0.00 | | |
| 09:00 Hrs-12:00 Hrs | 0.80 | 75,000 | 1377.00 | 60000.00 | | |
| 18:00 Hrs-22:00 Hrs | 1.10 | 90,000 | 1340.00 | 99000.00 | | |
| Amount In Words | SIXTY -ONE LAKH SEVENTY -NINE THOUSAND ONLY | | | TOTAL CURRENT BILL | 61,79,004.52 | |
| | | | | Current Interest 03/06/2024 | 0.00 | |
| | | | | Principal Arrears | - 1.63 | |
| | | | | Interest Arrears | 0.00 | |
| | | | | Total Bill Amount (Rounded) Rs. | 61,79,000.00 | |
| | | | | Delay Payment Charges Rs. | 77,237.55 | |
| | | | | Amount Payable After 21/06/2024 (Amount Rounded to Nearest Rs. 10/-) | 62,56,240 | |

Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.06.06 20:26:58 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-JUN-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-JUN-24 to avoid reporting of short payment.

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

\$\$ Incremental Consumption Rebate if paid on or before 13-JUN-24 : Rs. 181649.25 / after 13-JUN-24 Rs. 181649.25 on units 242199. Ref consumption : 302216

TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;

**** PROMPT DISCOUNT Rs. 55306 IF PAID ON OR BEFORE 13-JUN-24

| ## 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-Jun-24) |
| Efficiency | 0.00 |
| Fixed | 82,530.00 |
| TOD Based | 25,805.35 |
| New Connection / Expansion | 0.00 |
| Total | 1,08,335.35 |

| Adjustment Details | | |
|--------------------------------|-----------------------------|---------------------------------|
| Adjustment Type | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
| PROMPT PAYMENT DISCOUNT | 0.00 | 43,991.00 |
| Incremental Consumption Rebate | 0.00 | 82,374.00 |
| TDS | 0.00 | 4,776.00 |
| VMND Fix subsidy | 0.00 | 62,556.00 |
| VMND TOD Subsidy | 0.00 | 19,454.00 |