

## HT SOLAR BILL FORMAT

## 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 \*\*\*\*\* DN - \*\*\*\*\* SUBDIV - \*\*

1

Consumer No. : *****	BILL DATE	12/06/2024	1,04,76,120.00
Consumer Name *****	DUE DATE	26/06/2024	
Address : *****	IF PAID UPTO	18/06/2024	1,03,90,430.00
*****	IF PAID AFTER	26/06/2024	1,06,07,070.00
Village: *****	Last Receipt No./Date: ***** / 12-05-2024		
Pin Code : *****	Last Month Payment : 98,43,496.00		
	Scale / Sector : Small Scale / Semi Central Govt.		

Email : *****	Mobile No. *****	Meter No. : *****	39	Seasonal :	Load Shed Ind : MIDC
Sanctioned Load (KW): 16330	Connected Load (KW) : 16330.00	Urban/Rural : Rural	Express Feeder : Yes		
Contract Demand (KVA) :3000.00	75% of Con. Demand (KVA) : 2250.00	Feeder Voltage (KV) : 22	LIS Indicator :		
Tariff : 158 HT-II	old trf HT-II				

Date of Connection : 02/11/2015	Category : *****	GSTIN *****
Supply at : HT	Elec. Duty : 07 PART B	PAN : *****
Prev. Highest (Mth) : APR	Prev. Highest Bill Demand (KVA) : 2057	
S.D. Held Rs. : *****	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : *****	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-24	5,33,012	2,250	1,12,49,683
MAR-24	3,97,039	2,100	80,03,469
FEB-24	4,33,485	2,100	86,39,435
JAN-24	4,02,771	2,100	81,04,275
DEC-23	3,54,117	2,100	73,04,986
NOV-23	2,64,891	2,100	57,77,372
OCT-23	3,77,202	2,100	75,68,885
SEP-23	3,28,685	2,100	67,63,389
AUG-23	4,21,747	2,100	81,74,610
JUL-23	4,54,544	2,100	87,24,089
JUN-23	4,75,070	2,100	90,19,090
MAY-23	4,76,756	2,100	90,85,092

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: OFFICES INCLUDING COMMERCIAL ESTABLISHMENT

## 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	130315.740		2620.900	12929.280	42.506	42.739
Previous 30/04/2024	117652.110		1856.110	12613.620		
Difference	12663.630		764.790	315.660		
Multiplying Factor	40.000		40.000	40.000	40.000	40.000
Consumption	506545.200		30591.600	12626.400	1700.240	1709.560
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-4099.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	502446.000	505988.000	30592.000	12626.000	1700.000	1710.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	2250	@ Rs.	549.00	Demand Charges	12,35,250.00	
Assessed P.F.		Avg. P.F.	0.993	Wheeling Charge @ 0.60 Rs/U	3,03,592.80	
Billed P.F.	0.993	L.F.	23	Energy Charges	66,84,101.48	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 24,345.50	
Industrial	0	13.21	0.00	FAC @ 90.00 Ps./U	4,55,389.20	
Residential	0	7.16	0.00	Electricity Duty	18,17,337.48	
Commercial	5,05,988	13.21	66,84,101.48	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	90,440.28	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 85,646.25	
0.00	16.00	0.00			0.00	
86,53,987.98	21.00	18,17,337.48		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	1,29,821	991.00	-194731.50	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	2,02,636	1710.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	68,327	1477.00	54661.60		
18:00 Hrs-22:00 Hrs	1.10	1,05,204	1626.00	115724.40		
Amount In Words	ONE CRORE FOUR LAKH SEVENTY -SIX THOUSAND ONE HUNDRED TWENTY ONLY					
<b>TOTAL CURRENT BILL</b>					<b>1,04,76,119.49</b>	
Current Interest 07/06/2024					0.00	
Principal Arrears					- 4.48	
Interest Arrears					0.00	
<b>Total Bill Amount (Rounded) Rs.</b>					<b>1,04,76,120.00</b>	
Delay Payment Charges Rs.					1,30,951.49	
Amount Payable After 26/06/2024 (Amount Rounded to Nearest Rs. 10/-)					<b>1,06,07,070</b>	

Signature valid

Digitally signed by DS MAHARASHTRA STATE  
ELECTRICITY DISTRIBUTION COMPANY LTD 3  
Date: 2024.06.11 19:24:44 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.

# 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 26-JUN-24 to avoid reporting of short payment.

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

\$\$ Incremental Consumption Rebate if paid on or before 18-JUN-24 : Rs. 85646.25 / after 18-JUN-24 Rs. 85646.25 on units 114195. Ref consumption : 389050

Total Solar Generation Units : 100899; Rooftop Solar Units Export : 4433, Banking Charge Units : 332, Import : 506545, Adjusted : 4099, Bank : 0; Rooftop Solar (NetMetering) Capacity : 553 KW; Rooftop Solar installation Month : Apr-23;

\*\*\*\* PROMPT DISCOUNT Rs. 85683 IF PAID ON OR BEFORE 18-JUN-24

## Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2	Slot 3	Slot 4
<b>TOD EXPORT METER</b>	31/05/24	1511.91	40.00	4433.00			
	30/04/24	1401.09		0.00	0.00	1674.00	
*****		110.82		4433	2758.00	0.00	
<b>TOD SOLAR GENERATION METER</b>	31/05/24	96164.90	2.00	18085.00			
	30/04/24	87122.30		0.00	0.00	6188.00	
*****		9042.60		18085	11781.00	117.00	
<b>TOD SOLAR GENERATION METER</b>	31/05/24	109026.50	2.00	21271.00			
	30/04/24	98391.00		0.00	0.00	7643.00	
*****		10635.50		21271	13498.00	130.00	
<b>TOD SOLAR GENERATION METER</b>	31/05/24	120456.80	3.00	36015.00			
	30/04/24	108451.90		0.00	0.00	12739.00	
*****		12004.90		36015	23064.00	212.00	
<b>TOD SOLAR GENERATION METER</b>	31/05/24	122094.00	2.00	25528.00			
	30/04/24	109329.80		0.00	0.00	9040.00	
*****		12764.20		25528	16341.00	147.00	

<b>Adjustment Details</b>		
<b>Adjustment Type</b>	<b>Debit Amount (incl in Bill)</b>	<b>Credit Amount (incl in Arrears)</b>
PROMPT PAYMENT DISCOUNT	0.00	89,584.00
Incremental Consumption Rebate	0.00	1,06,210.50
TDS	0.00	9,854.00