

HT SOLAR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF JUN-2024

<- BILL MONTH

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

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Consumer No. : *****	BILL DATE	04/07/2024	21,82,200.00
Consumer Name *****	DUE DATE	18/07/2024	
Address : *****	IF PAID UPTO	10/07/2024	21,31,190.00
*****	IF PAID AFTER	18/07/2024	22,09,480.00
Village: *****	Last Receipt No./Date: ***** / 07-06-2024		
Pin Code : *****	Last Month Payment : 20,12,040.00		
	Scale / Sector : Small Scale / Private Sector		

Email : *****	Mobile No. *****	Meter No : *****	Seasonal :	Load Shed Ind : MIDC
Sanctioned Load (KW): 1209	Connected Load (KW) : 1209.00	Urban/Rural : Rural	Express Feeder : No	
Contract Demand (KVA) : 763.00	75% of Con. Demand (KVA) : 572.25	Feeder Voltage (KV) : 11	LIS Indicator :	
Tariff : 101 HT-I A	old trf HT-I A			

Date of Connection : 04/04/2007	Category : *****	GSTIN *****
Supply at : HT	Elec. Duty : 10 PART F	PAN : *****
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 707	
S.D. Held Rs. : *****	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: AREA D
Bank Guarantee Rs. : *****	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-24	1,63,013	658	20,99,649
APR-24	1,52,089	660	19,84,304
MAR-24	1,54,181	678	19,03,755
FEB-24	1,31,420	605	16,38,776
JAN-24	1,31,115	595	16,37,152
DEC-23	1,54,002	663	19,00,150
NOV-23	1,05,232	624	13,84,079
OCT-23	1,03,630	556	13,13,425
SEP-23	1,07,099	707	14,34,626
AUG-23	1,46,513	612	17,41,309
JUL-23	1,48,913	652	17,83,767
JUN-23	1,44,698	617	17,32,470

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: *****
- IFSC 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: ENGINEERING GOODS MANUFACTURING 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 30/06/2024	511833.500		85655.000	4696.500	63.040	68.920
Previous 31/05/2024	494989.500		80877.000	4671.500		
Difference	16844.000		4778.000	25.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	168440.000		47780.000	250.000	630.400	689.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-2715.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	165725.000	172271.000	47780.000	250.000	630.000	689.000

BILLING DETAILS				Amount in Rs.		
Billed Demand (KVA)	689	@ Rs.	549.00	Demand Charges	3,78,261.00	
Assessed P.F.		Avg. P.F.	0.962	Wheeling Charge @ 0.60 Rs/U	1,03,362.60	
Billed P.F.	0.962	L.F.	32	Energy Charges	14,40,185.56	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	21,985.50	
Industrial	1,72,271	8.36	14,40,185.56	FAC @ 65.00 Ps./U	1,11,976.15	
Residential	0	7.16	0.00	Electricity Duty	1,54,182.81	
Commercial	0	13.21	0.00	Bulk Consumption Rebate	- 13,023.23	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	29,830.50	
20,55,770.81	7.50	1,54,182.81		Incremental Consumption Rebate \$\$	- 46,614.00	
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	2,058.54
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	32,152	496.00	-48228.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	69,314	689.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	25,577	602.00	20461.60		
18:00 Hrs-22:00 Hrs	1.10	45,229	635.00	49751.90		
Amount In Words	TWENTY -ONE LAKH EIGHTY -TWO THOUSAND TWO HUNDRED ONLY				TOTAL CURRENT BILL	21,82,205.43
				Current Interest 01/07/2024	0.00	
				Principal Arrears	- 3.18	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	21,82,200.00	
				Delay Payment Charges Rs.	27,277.56	
				Amount Payable After 18/07/2024 (Amount Rounded to Nearest Rs. 10/-)	22,09,480	

Signature valid

Digitally signed by DS MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.07.03 18:11:39 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 10-JUL-24

\$\$ Incremental Consumption Rebate if paid on or before 10-JUL-24 : Rs. 46614.00 / after 10-JUL-24 Rs. 46614.00 on units 62152. Ref consumption : 105935

Total Solar Generation Units : 34781;Rooftop Solar Units Export : 2715, Import : 168440, Adjusted : 2715, Bank : 0;Rooftop Solar (NetMetering) Capacity : 345 KW; Rooftop Solar installation Month : Sep-19;

*** PROMPT DISCOUNT Rs. 19648 IF PAID ON OR BEFORE 10-JUL-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	
TOD EXPORT METER	30/06/24	22005.00	10.00	2715.00			
	31/05/24	21733.50		0.00	0.00	790.00	
	*****	271.50		2715	1920.00	5.00	
TOD SOLAR GENERATION METER	30/06/24	387909.00	6.00	34781.00			
	31/05/24	382112.20		0.00	2.00	11491.00	
	*****	5796.80		34781	22999.00	288.00	

## 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 10-Jul-24)
Efficiency	0.00
Fixed	25,840.65
TOD Based	5,525.65
New Connection / Expansion	0.00
Total	31,366.30

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	18,554.00
Incremental Consumption Rebate	0.00	39,151.50
VMND Fix subsidy	0.00	24,451.95
VMND TOD Subsidy	0.00	5,456.75

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
05-Jun-24	20,58,543.62	0.1%	2,058.54

Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%* as and when the aggregate energy bill of a consumer** exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a financial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1%* on the sales consideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payment(s) in a manner whereby the amount proportionate to the required TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 - relating to disconnection of supply in default of payment will apply.

For the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 onwards.

* 0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central Board of Direct Taxes.

** consumer - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ["PAN"]. In case a consumer holds various consumer ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer ids/consumer numbers will be treated as one consumer based on its PAN.

***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%