

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY	FOR THE MONTH OF	JUN-2024	< BILL MONTH
GSTIN:27AAECM2933K1ZB	Website:www.mahadisc	om.in	HSN CODE:2716000

******* CIRCLE - **** ******************************	* ****	ZONE ***	
Consumer No.: *********	BILL DATE	02/07/2024	00.00.040.00
Consumer Name ************************************	DUE DATE	16/07/2024	33,03,240.00
	IF PAID UPTO	08/07/2024	32,73,120.00
Address:	IF PAID AFTER	16/07/2024	33,44,530.00
	Last Receipt No./	Date: *******	/ 06-06-2024
	Last Month Paym	ent: 33,18,440.	00
Village: SHIROLI TAL HATKANGALE Pin Code: 416000	Scale / Sector	: Medium Sc	ale / Private Sector

Email: ************************************							
Mobile No. *********	Meter No: ******	Seasonal:	Load Shed Ind: OTHER				
Sanctioned Load (KW): 1037	Connected Load (KW): 450.00	Urban/Rural : Urban	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: 27/03/2017	Category: *********	GSTIN *********		
Supply at: HT	Elec. Duty: 10 PART F	PAN *********		
Prev. Highest (Mth) : JAN	Prev. Highest Bill Demand (KVA): 890			
S.D. Held Rs. : ******	Addl. S.D. Demanded Rs. : 0.00 MIDC Zone: 0			
Bank Guarantee Rs.: ******	S.D. Arrears Rs. : 19,82,	300.00		

BILLING HISTORY						
Bill Month	Units	Bill Demand(KVA)	Bill Amount			
MAY-24	2,93,654	825	34,26,878			
APR-24	2,53,670	825	30,23,750			
MAR-24	2,45,218	856	27,71,157			
FEB-24	2,39,470	825	27,07,056			
JAN-24	2,33,636	890	26,86,008			
DEC-23	2,49,494	786	27,81,441			
NOV-23	2,26,650	770	25,53,879			
OCT-23	2,24,964	862	25,50,953			
SEP-23	2,24,226	794	25,13,525			
AUG-23	2,96,336	793	31,27,704			
JUL-23	2,93,008	770	30,72,378			
JUN-23	2,70,024	770	28,80,263			

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

Rule & Procedure for Consumer Grievances Redressal is available

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: SBIN0008965 (fifth,sixth and seventh character is zero)
- o Name of Branch: 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: ENGINEERING WORKSHOPS

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 Current 30/06/2024 331631.300		KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)	
		333541.200	17926.400	2767.000	37.960	38.040	
Previous 31/05/2024	317378.400	319237.000	17645.000	2502.100			
Difference	14252.900	14304.200	281.400	264.900			
Multiplying Factor	20.000	20.000	20.000	20.000	20.000	20.000	
Consumption	285058.000	286084.000	5628.000	5298.000	759.200	760.800	
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 285058.000		286084.000	5628.000	5298.000	759.000	761.000	

				AILS Amount in Rs.		
Billed Demand (KVA)	82	25	@ Rs. 549.00		549.00	Demand Charges 4,52,925.00
Assessed P.F.			Avg.	P.F.	0.996	Wheeling Charge @ 0.60 Rs/U 1,71,650.40
Billed P.F.	0.99	96	L.F.		36	Energy Charges 23,91,662.24
Consumption Type	Units	8	Ra	ate	Charges Rs.	TOD Tariff EC - 84,668.60
Industrial	2,	86,084		8.36	23,91,662.24	FAC @ 65.00 Ps./U 1,85,954.60
Residential		0		7.16	0.00	
Commercial		0		13.21	0.00	Electricity Duty 2,33,814.27
E.D. on (Rs.)	Rate	%		Amo	unt Rs.	Bulk Consumption Rebate - 33,532.34
31,17,523.64	7.5	0		2	,33,814.27	Tax on Sale @ 19.04 Ps./U 54,252.58
0.00	16.0	0			0.00	Incremental Consumption Rebate \$\$ -72,174.00
0.00	21.0	0			0.00	0.00
TOD Zone	Rate	Un	its	Demand	Charges Rs.	Charges For Excess Demand 0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,0	06,342 67		-159513.00	Tax Collection at Source 3,348.29
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,0	1,926	761.0	0.00	Debit Bill Adjustment 0.00
09:00 Hrs-12:00 Hrs	0.80	3	5,844	691.0	28675.20	
18:00 Hrs-22:00 Hrs	1.10	4	1,972	678.0	46169.20	
		TOTAL CURRENT BILL 33,03,232.44				
				Current Interest 28/06/2024 0.00		
Amount In Words THIRTY -THREE LAK		= 1 A 1/2 L	LAKU TUREE TUOUSAND TWO		Principal Arrears 4.31	
			FORTY		Interest Arrears 0.00	
				Total Bill Amount (Rounded) Rs. 33,03,240.00		
					Delay Payment Charges Rs. 41,290.40	
						Amount Payable After 16/07/2024 (Amount Rounded to Nearest Rs. 10/-) 33,44,530

Signature valid

Digitally signed by DS MAH IRASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD 3 Date: 2024.07.01 21:4910 IST Location: Mumbai

CONDITIONS

- 1. 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.
- 2. 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.
- 3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 6. 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.

Consumer No. : **********

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.

\$\$ Incremental Consumption Rebate if paid on or before 08-JUL-24: Rs, 72174.00 / after 08-JUL-24 Rs, 72174.00 on units 96232. Ref consumption: 189211

TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.;

***** PROMPT DISCOUNT Rs, 30118 IF PAID ON OR BEFORE 08-JUL-24

Consumer No. : **********

Adjustment Details						
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)				
PROMPT PAYMENT DISCOUNT	0.00	30,550.00				
Incremental Consumption Rebate	0.00	77,884.50				

TCS Details					
	Bill Date	Amount for TCS	TCS Rate	TCS Amount	
	03-Jun-24	33,48,290.52	0.1%	3,348.29	

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

- * 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%