



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF **AUG-2024** *****

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

***** CIRCLE - ****

_ SUB-DIVISION ***

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Consumer No. : ***** Consumer Name ***** Address : ***** C OPP. ***** Village: ***** Pin Code : *****	BILL DATE	04/09/2024	31,71,390.00
	DUE DATE	18/09/2024	
	IF PAID UPTO	10/09/2024	31,30,350.00
	IF PAID AFTER	18/09/2024	32,11,040.00
	Last Receipt No./Date : *****		
Last Month Payment : 26,24,290.00			
Scale / Sector : Small Scale / Private Sector			

Email : *****			
Mobile No. *****	Meter No. : *****	Seasonal :	Load Shed Ind : MIDC
Sanctioned Load (KW): 768	Connected Load (KW) : 300.00	Urban/Rural : Rural	Express Feeder : No
Contract Demand (KVA) : 960.00	75% of Con. Demand (KVA) : 720.00	Feeder Voltage (KV) : 11	LIS Indicator :
Tariff : 101 HT-I A	old trf HT-I A		

Date of Connection : 13/06/2022	Category : *****	GSTIN *****
Supply at : HT	Elec. Duty : 10 PART F	PAN *****
Prev. Highest (Mth) : JUL	Prev. Highest Bill Demand (KVA) : 691	
S.D. Held Rs. : *****	Add. 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
JUL-24	2,11,500	720	26,55,201
JUN-24	1,63,150	720	21,77,714
MAY-24	1,34,065	720	16,89,069
APR-24	1,21,670	398	15,40,458
MAR-24	1,18,340	394	14,19,524
FEB-24	1,15,350	398	13,97,006
JAN-24	96,420	393	12,02,576
DEC-23	96,153	388	11,69,886
NOV-23	1,09,955	395	13,03,563
OCT-23	1,95,288	401	20,79,354
SEP-23	1,73,360	397	18,72,084
AUG-23	1,65,675	396	17,62,539

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: 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 31/08/2024	682208.000	686351.500	22259.000	15726.500	69.280	69.320
Previous 31/07/2024	655286.000	659395.500	21489.000	15642.000		
Difference	26922.000	26956.000	770.000	84.500		
Multiplying Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	269220.000	269560.000	7700.000	845.000	692.800	693.200
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	269220.000	269560.000	7700.000	845.000	693.000	693.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	720	@ Rs.	549.00	Demand Charges	3,95,280.00	
Assessed P.F.		Avg. P.F.	0.998	Wheeling Charge @ 0.60 Rs/U	1,61,736.00	
Billed P.F.	0.998	L.F.	38	Energy Charges	22,53,521.60	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 54,712.50	
Industrial	2,69,560	8.36	22,53,521.60	FAC @ 65.00 Ps./U	1,75,214.00	
Residential	0	7.16	0.00	Electricity Duty	2,19,827.93	
Commercial	0	13.21	0.00	Bulk Consumption Rebate	- 30,554.71	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	48,423.78	
29,31,039.10	7.50	2,19,827.93		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	2,653.38	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	86,950	631.00	-130425.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,04,085	686.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	35,550	693.00	28440.00		
18:00 Hrs-22:00 Hrs	1.10	42,975	689.00	47272.50		
Amount In Words	THIRTY -ONE LAKH SEVENTY -ONE THOUSAND THREE HUNDRED NINETY ONLY				TOTAL CURRENT BILL	31,71,389.48
					Current Interest 31/08/2024	0.00
					Principal Arrears	4.58
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	31,71,390.00
					Delay Payment Charges Rs.	39,642.37
					Amount Payable After 18/09/2024 (Amount Rounded to Nearest Rs. 10/-)	32,11,040

Signature valid

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.09.04 10:24:36 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 10-SEP-24

***** PROMPT DISCOUNT Rs. 28883 IF PAID ON OR BEFORE 10-SEP-24**



## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)		As per GoM GR dated 23.06.2022 for Rationalisation of Vidarbha, Marathwada, North Maharashtra D & D+ Subsidy, for getting New Connection Subsidy under this scheme it is mandatory to submit the Certificate issued by District Industries Centre or Directorate of Industries. Accordingly it is requested to submit the certificate issued by District Industries Centre or Directorate of Industries on the MSEDCL portal (https://css.mahadiscom.in/UI/PAYNC/SearchApplication.aspx) to avail the New Connection Subsidy.
Subsidy Type	Subsidy Amount (if paid on/before 10-Sep-24)	
Efficiency	0.00	
Fixed	0.00	
TOD Based	12,164.50	
New Connection / Expansion	0.00	
Total	12,164.50	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	24,249.00
VMND TOD Subsidy	0.00	6,656.35

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
03-Aug-24	26,53,375.51	0.1%	2,653.38

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%