

HT SOLAR BILL FORMAT

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-DIV - ***

1

Consumer No. : ***** Consumer Name : ***** Address : ***** ***** Village : ***** Pin Code : *****	BILL DATE	03/09/2024	44,11,060.00
	DUE DATE	17/09/2024	
	IF PAID UPTO	09/09/2024	43,75,190.00
	IF PAID AFTER	17/09/2024	44,66,200.00
	Last Receipt No./Date : *****		
Last Month Payment : 37,23,503.00			
Scale / Sector : Small Scale / Private Sector			

Email : *****			
Mobile No. : *****	Meter No. : *****	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 1775	Connected Load (KW) : 775.00	Urban/Rural : Rural	Express Feeder : No
Contract Demand (KVA) : 950.00	75% of Con. Demand (KVA) : 712.50	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 170 HT-VIII B	old trf HT-VIII B		

Date of Connection : 28/10/2010	Category : ***** OTH	GSTIN : *****
Supply at : HT	Elec. Duty : 06 PART B	PAN : *****
Prev. Highest (Mth) : APR	Prev. Highest Bill Demand (KVA) : 800	
S.D. Held Rs. : *****	Add. 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
JUL-24	2,23,390	713	38,36,011
JUN-24	1,91,160	713	33,53,382
MAY-24	2,70,445	784	45,65,173
APR-24	2,55,901	800	43,54,437
MAR-24	2,12,848	665	33,59,031
FEB-24	1,97,137	665	31,43,782
JAN-24	1,89,233	665	30,33,637
DEC-23	1,87,384	665	30,04,493
NOV-23	1,81,182	665	29,17,452
OCT-23	2,42,177	665	37,10,322
SEP-23	2,23,674	665	34,57,909
AUG-23	2,30,416	665	34,84,155

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: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950**

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	688616.500		30873.500	24878.500	77.320	77.480
Previous 31/07/2024	661987.000		30265.500	24692.000		
Difference	26629.500		608.000	186.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	266295.000		6080.000	1865.000	773.200	774.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	0.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	266295.000	266295.000	6080.000	1865.000	773.000	775.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	775	@ Rs.	549.00	Demand Charges	4,25,475.00	
Assessed P.F.		Avg. P.F.	1.000	Wheeling Charge @ 0.60 Rs/U	1,59,777.00	
Billed P.F.	1.000	L.F.	38	Energy Charges	29,10,604.35	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 25,103.50	
Public Services	2,66,295	10.93	29,10,604.35	FAC @ 85.00 Ps./U	2,26,350.75	
Residential	0	7.16	0.00	Electricity Duty	7,76,391.76	
Commercial	0	13.21	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	47,933.10	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 1,10,367.75	
0.00	16.00	0.00			0.00	
36,97,103.60	21.00	7,76,391.76		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	70,335	377.00	-105502.50	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,09,940	773.00	0.00	Debit Bill Adjustment	
09:00 Hrs-12:00 Hrs	0.80	47,410	775.00	37928.00	0.00	
18:00 Hrs-22:00 Hrs	1.10	38,610	436.00	42471.00		
Amount In Words	FORTY -FOUR LAKH ELEVEN THOUSAND SIXTY ONLY				TOTAL CURRENT BILL	44,11,060.71
				Current Interest 30/08/2024	0.00	
				Principal Arrears	- 2.43	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	44,11,060.00	
				Delay Payment Charges Rs.	55,138.26	
				Amount Payable After 17/09/2024 (Amount Rounded to Nearest Rs. 10/-)	44,66,200	

Signature valid

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.09.02 18:05:50 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 17-SEP-24 to avoid reporting of short payment.

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

\$\$ Incremental Consumption Rebate if paid on or before 09-SEP-24 : Rs. 110367.75 / after 09-SEP-24 Rs. 110367.75 on units 147157. Ref consumption : 119138

Total Solar Generation Units : 3570; Rooftop Solar Units Export : 0, Import : 266295, Adjusted : 0, Bank : 0; Rooftop Solar (NetMetering)

Capacity : 600 KW; Rooftop Solar installation Month : Apr-18;

#BG amount 4014000 expiry date 12-SEP-25

**** PROMPT DISCOUNT Rs. 35867 IF PAID ON OR BEFORE 09-SEP-24

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD EXPORT METER *****	31/08/24	6.00	10.00	0.00		
	31/07/24	6.00		0.00	0.00	0.00
		0.00		0	0.00	0.00
TOD SOLAR GENERATION METER *****	31/08/24	23.60	5.00	0.00		
	31/07/24	23.60		0.00	0.00	0.00
		0.00		0	0.00	0.00
TOD SOLAR GENERATION METER *****	31/08/24	28680.70	1.00	1189.00		
	31/07/24	27491.60		0.00	0.00	429.00
		1189.10		1189	756.00	5.00
TOD SOLAR GENERATION METER *****	31/08/24	17083.60	3.00	2381.00		
	31/07/24	16290.00		0.00	0.00	859.00
		793.60		2381	1514.00	8.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	30,588.00
Incremental Consumption Rebate	0.00	78,189.00
TDS	0.00	3,728.00