



Maharashtra State Electricity Distribution Co. Ltd.
Plot No. G-9, Prakashgad Bandra-400051

BILL OF SUPPLY Prompt payment Date

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB

Bill Date	13-NOV-2020	Bill Amount	3,81,27,910.00
Due Date	27-NOV-2020		
If Paid Upto	19-NOV-2020		3,77,83,080.00
If Paid after	27-NOV-2020		3,86,04,510.00
Last Rcpt Dt/No	20-Oct-2020	0000471403	
Last Month Payment			3,97,78,510
Meter Number			MSP36187
Make	Prompt Bill Amount		Secure
Voltage Level		Bill Amount with DPC	100
Express feeder flag:			YES
Area Type			All Area other than MNC and MM
Urban Rural flag			U
Date of Connection			07-NOV-1971

Circle	XXXXXXXXXXXXXXXXXX	Bill Month	OCT-2020
Consumer Name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Consumer Number	XXXXXXXXXXXXXXXXXX
Address	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Tariff	HT-I A
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OA Type	Partial Open Access
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Email ID	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Total Contract Demand (KVA)	15000	MSEDCL CD (KVA)	15000
OA CD Conventional (KVA)	0		
OA CD Non Conventional Non Solar (KVA)	4400	Highest Recorded MSEDCL Demand	12144
OA CD Non Conventional Solar (KVA)			

Summary Of Energy Drawal All Figures in KWH

Period	Total Drawal Units	Total Injection Units	Units @ MSEDCL Tariff	Units @ Temp Tariff	Units Offset Against Drawal			Over Injected Units	
					Current Month Generation	Last Month Banked			
01/10/2020 TO 31/10/2020	45,90,321	0	45,90,321	0	0	0	0	0	
Billed Demand	11319	RKVAH	P.F.	L.F.	Zone :	A Zone	B Zone	C Zone	D Zone
Highest Recorded Demand	12143.75	1105466.5	.972	42	Units	15,60,031	16,83,679	5,47,018	7,99,593

PARTICULARS		RATE	AMOUNT Rs.
Demand Charges		411.00	46,52,109.00
Energy Charges	KVAH Units: 4722552	7.02	3,31,52,315.04
TOD Tariff EC	KVAH Units: 1604970+1732180+562776+822627		- 10,52,344.50
FAC Charges @ 0			0.00
Bulk Consumption Rebate			-5,18,344.73
Electricity Duty		7.5%	27,56,405.97
Tax On Sale		.1904	8,73,997.02
Incremental Consumption Rebate \$\$			-17,50,722.00
Demand Penalty			0.00
Additional surcharge			0.00
Cross Subsidy Surcharge			0.00
Wheeling charges			0.00
Transmission Charges			0.00
Operating Charges			0.00
Debit Adjustments			
Total Bill for MSEDCL consumption (A)			3,81,13,415.80

PARTICULARS		RATE	AMOUNT Rs.
Demand Charges			0.00
Energy Charges	KVAH Units: 0	14.34	0.00
TOD Tariff EC			0.00
FAC Charges @ 0			0.00
Solar Rooftop Credit (@3.79)			0.00
Bulk Consumption Rebate			
Electricity Duty			0.00
Tax On Sale		.1904	0.00
Incremental Consumption Rebate			
Demand Penalty			0.00
Additional surcharge			0.00
Cross Subsidy Surcharge			0.00
Wheeling charges			0.00
Transmission Charges			0.00
Operating Charges			14,500.00
			0.00
Total Bill for Open Access (B)			14,500.00

(In words) Rupees : THREE CRORE EIGHTY -ONE LAKH TWENTY -SEVEN THOUSAND NINE HUNDRED TEN ONLY	Total Current Bill (A+B)	Bill Amount	81,27,915.80
	Current Interest		0.00
	Principle Arrears		1.39
	Interest Arrears		0.00
	Total Bill Amount (Rounded) Rs.	Bill Amount with DPC	3,81,27,910.00
Security Deposit Held Rs.	4,29,48,000.00	Delayed Payment Charges Rs.	4,76,598.95
Addl S.D. Demanded Rs.	0.00	Amount (Rounded) Payable After	27-NOV-2020 3,86,04,510.00
S.D. Arrears Rs.	0.00		

As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20.

\$\$ Incremental Consumption Rebate if paid on or before 19-NOV-20 : Rs. 1750722.00 / after 19-NOV-20 Rs. 1750722.00 on units 2334296. Ref consumption : 2321385
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
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.
RKVAH Lag consumption 744564.42; RKVAH Lead consumption 360902.08;
MSEDCL New Bank Details for Payment through RTGS/NEFT are available at <https://wss.mahadiscom.in/wss/wss> for registered consumers.; In case payment made through RTGS/NEFT/Cheque, the date of amount credited to MSEDCL's account will be treated as receipt date.
; Cr Adj. Rs. 362671.7 of type PROMPT PAYMENT DISCOUNT ; Cr Adj. Rs. 2035283.25 of type Incremental Consumption Rebate ; PROMPT DISCOUNT RS. 344830.13 IF PAID OR BEFORE 19-NOV-20

Note :-
1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be liable for disconnection under Sec.56(1) of Elect. Act 2003
2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force
3. MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
4. E & O.E. and Subject to conditions overleaf.
For any clarification please contact on our email id :- cecomm@mahadiscom.in

Deferred Billing Component Details