



KOLHAPUR CIRCLE -  KOLHAPUR R-I -  PANHALA SUB DIVISION -  1

**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](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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 30/06/2021	37270.500		1229.500	908.500	27.680	27.680
Previous 31/05/2021	29897.500		1114.500	689.500		
Difference	7373.000		115.000	219.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	73730.000		1150.000	2190.000	276.800	276.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-3915.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	69815.000	70095.000	1150.000	2190.000	277.000	277.000

BILLING DETAILS					Amount in Rs.		
Billed Demand (KVA)	330	@ Rs.	432.00		Demand Charges	1,42,560.00	
Assessed P.F.		Avg. P.F.	0.996		Wheeling Charge @ 0.56 Rs/U	39,253.20	
Billed P.F.	0.996	L.F.	19		Energy Charges	4,87,861.20	
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 4,191.80	
Industrial	70,095	6.96	4,87,861.20		FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00				
Commercial	0	11.20	0.00		Electricity Duty	49,911.20	
E.D. on (Rs.)	Rate %	Amount Rs.			Bulk Consumption Rebate	0.00	
6,65,482.60	7.50	49,911.20			Tax on Sale @ 18.00 Ps./U	12,566.70	
0.00	16.00	0.00			Incremental Consumption Rebate	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	568.48	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	20,808	219.00	-31212.00	Debit Bill Adjustment	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	22,033	277.00	0.00			
09:00 Hrs-12:00 Hrs	0.80	9,864	269.00	7891.20			
18:00 Hrs-22:00 Hrs	1.10	17,390	227.00	19129.00			
Amount In Words	SEVEN LAKH TWENTY -EIGHT THOUSAND FIVE HUNDRED THIRTY ONLY					TOTAL CURRENT BILL	7,28,528.98
						Current Interest 03/07/2021	0.00
						Principal Arrears	3.82
						Interest Arrears	BILL AMOUNT 0.00
						Total Bill Amount (Rounded) Rs.	7,28,530.00
						Delay Payment Charges Rs.	9,106.61
						Amount Payable After 20/07/2021 (Amount Rounded to Nearest Rs. 10/-)	7,37,640
	MESSAGE						

Total Solar Generation Units : 32779; Rooftop Solar Units Export : 3915, Import : 73730, Adjusted : 3915, Bank : 0; Rooftop Solar (NetMetering) Capacity : 338 KW; Rooftop Solar installation Month : Jan-20; ;					BILL AMOUNT WITH DPC	
**** PROMPT DISCOUNT Rs. 6655 IF PAID ON OR BEFORE 12-JUL-21;						

					TOTAL CURRENT BILL	
					7,28,528.98	
					Current Interest 03/07/2021	
					0.00	
					Principal Arrears	
					3.82	
					Interest Arrears	
					0.00	
					Total Bill Amount (Rounded) Rs.	
					7,28,530.00	
					Delay Payment Charges Rs.	
					9,106.61	
					Amount Payable After 20/07/2021 (Amount Rounded to Nearest Rs. 10/-)	
					7,37,640	

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.	
Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)	

## 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	30/06/21	2332.50	10.00	3915.00		
	31/05/21	1941.00		0.00	0.00	1180.00
555-X1226415	391.50			3915	2735.00	0.00
TOD SOLAR GENERATION METER	30/06/21	5248.54	120.00	32779.20		
	31/05/21	4975.38		0.00	2.00	11050.00
055-XG494866	273.16			32779	21514.00	214.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	5,203.00

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
05-Jun-21	5,68,480.30	0.1%	568.48

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%