



# Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF JUL-2021

BILL MONTH 107356519657

GSTIN: XXXXXXXXXXXXXXXX

Website: www.mahadiscom.in

HSN CODE: XXXXXX

Washi Circle - XXX Panvel (U) Dn. - XXX Uran Sub\_Dn - XXX

Consumer No. : XXXXXXXXXXXXXXXX	BILL DATE	07/08/2021	BILL AMOUNT 5,17,64,420.00
Consumer Name : XX	DUE DATE	21/08/2021	
Address : XX			IF PAID UPTO 13/08/2021 BILL AMOUNT WITH PROMPT PAY 12,94,830.00
XXXXXXXXXXXXXXXXXXXX	PROMPT PAYMENT DATE	21/08/2021	IF PAID AFTER BILL AMOUNT WITH DPC 5,24,11,480.00
Village: XXXXXXXXXXXXXXXX	Pin Code : XXXXXXXXXXXXXXXX	Last Receipt No./Date: 0001255454 / 15-07-2021	
		Last Month Payment : 2,89,04,910.00	
		Scale / Sector : XXXXXXXXXXXXXXXX	

Email : XXXXXXXXXXXXXXXXXXXXXXXX	Mobile No. : XXXXXXXXXXXXXXXX	Meter No. : XXXXXXXXXXXXXXXX	Seasonal : XXXXXXXX	Load Shed Ind : XXXXXXXX
Sanctioned Load (KW): 38806	Connected Load (KW) : 38806.00	Urban/Rural Flag : U	Express Feeder Flag : Yes	
Contract Demand (KVA) : 25000.00	60% of Con. Demand (KVA) : 15000.0	Feeder Voltage (KV) : 220	LIS Indicator :	
Tariff : 103 HT-I A	old trf HT-I A			

Date of Connection : XXXXXXXXXXXXXXXX	Category : INDUSTRIAL	GSTIN : XXXXXXXXXXXXXXXX
Supply at : HT	Elec. Duty : 10 PART F	PAN : XXXXXXXXXXXXXXXX
Prev. Highest (Mth) : JAN	Prev. Highest Bill Demand (KVA) : 24750	
S.D. Held Rs. : XXXXXXXXXXXXXXXX	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-21	24,47,026	24,750	2,91,72,266
MAY-21	5,80,995	24,750	1,57,35,728
APR-21	1,39,411	24,750	1,25,36,183
MAR-21	6,70,764	24,750	1,58,23,196
FEB-21	1,01,888	24,750	1,16,82,922
JAN-21	1,06,662	24,750	1,17,27,092
DEC-20	1,00,677	24,750	1,17,89,512
NOV-20	13,87,672	24,750	2,11,63,697
OCT-20	72,26,037	24,750	6,41,18,617
SEP-20	11,71,691	24,750	3,18,02,084
AUG-20	3,47,518	24,750	2,56,08,546
JUL-20	3,77,132	24,750	2,60,78,978

**CUSTOMER CARE Toll Free No.**  
1912, 1800-233-3435, 1800-102-3435

IGRC: Vidyut, Sector 17, Vashi, Phone - 02227896730

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

BILLING HISTORY

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: XXXXXXXXXXXXXXXXXXXXXXXX
- o IFS Code: XXXXXXXXXXXXXXXXXXXXXXXX
- o Name of Bank: XXXXXXXXXXXXXXXXXXXXXXXX
- o Name of Branch: XXXXXXXXXXXXXXXXXXXXXXXX

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2021. 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.
- 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
- Activity: LPG / CNG BOTTLING PLANT

### 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.
- 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 31/07/2021	2889100.000	2976840.000	439000.000	1312580.000	0.000	
Previous 30/06/2021	2818640.000	2903510.000	422600.000	1302190.000		
Difference	70460.000	73330.000	16400.000	10390.000		
Multiplying Factor	75.000	75.000	75.000	75.000	75.000	75.000
Consumption	5284500.000	5499750.000	1230000.000	779250.000	0.000	
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	194717.000	336251.000	45322.000	28713.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	24750.000
Total Consumption	5479217.000	5836001.000	1275322.000	807963.000	0.000	

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	24750	@ Rs.	432.00		Demand Charges	1,06,92,000.00
Assessed P.F.	0.939	Avg. P.F.	0.961		Wheeling Charge @ 0.00 Rs/U	0.00
Billed P.F.	0.939	L.F.	31		Energy Charges	4,06,18,566.96
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 15,37,989.10
Industrial	58,36,001	6.96	4,06,18,566.96		FAC @ 0.00 Ps./U	0.00
Residential	0	5.70	0.00		Electricity Duty	37,32,943.34
Commercial	0	11.20	0.00		Bulk Consumption Rebate	- 6,01,065.67
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	10,43,392.95	
4,97,72,577.86	7.50	37,32,943.34		Incremental Consumption Rebate \$\$	- 22,12,582.50	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
0.00	21.00	0.00		Tax Collection at Source	29,156.54	
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	20,98,668	0.00	-3148002.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	20,78,773	24750.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	7,14,677	0.00	571741.60		
18:00 Hrs-22:00 Hrs	1.10	9,43,883	0.00	1038271.30		
Amount In Words	FIVE CRORE SEVENTEEN LAKH SIXTY -FOUR THOUSAND FOUR HUNDRED TWENTY ONLY				TOTAL CURRENT BILL	5,17,64,422.52
SLOTWISE CONSUMPTION	MESSAGE				Current Interest 05/08/2021	0.00
					Principal Arrears	- 0.74
					Interest Arrears BILL AMOUNT	0.00
					Total Bill Amount (Rounded) Rs.	5,17,64,420.00
					Delay Payment Charges Rs.	6,47,055.28
					Amount Payable After 21/08/2021 (Amount Rounded to Nearest Rs. 10/-)	5,24,11,480

\$\$\$ Incremental Consumption Rebate if paid on or before 13-AUG-21 : Rs. 2212582.50 / after 13-AUG-21 Rs. 2212582.50 on units 2950110. Ref consumption : 2709064

BILL AMOUNT WITH DPC

\*\*\*\* PROMPT DISCOUNT Rs. 469589 IF PAID ON OR BEFORE 13-AUG-21;

#### 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)

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	2,67,356.00

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
09-Jul-21	2,91,56,542.85	0.1%	29,156.54

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%