



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF OCT-2021

BILL MONTH 110450058658

GSTIN: XXXXXXXXXXXXXXXX

Website: www.mahadiscom.in

HSN CODE: XXXXXX

KOLHAPUR CIRCLE - XXX KOLHAPUR U D

- XXX MARKET YARD ZONE S/D - XXX

Consumer No. : XXXXXXXXXXXXXXXX	BILL DATE	08/11/2021	80,44,680.00
Consumer Name : XX	DUE DATE	22/11/2021	
Address : XX	IF PAID UPTO	15/11/2021	79,71,150.00
XXXXXXXXXXXXXXXXXXXX	IF PAID AFTER	22/11/2021	81,45,780.00
	Last Receipt No./Date: 0001869336 / 14-10-2021		
	Last Month Payment : 86,13,637.00		
Village: XXXXXXXXXXXXXXXX	Pin Code : XXXXXXXXXXXXXXXX	Scale / Sector : XXXXXXXXXXXXXXXX	

Email : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Mobile No. : XXXXXXXXXXXXXXXX	Meter No. : XXXXXXXXXXXXXXXX	Seasonal : XXXXXXXX	Load Shed Ind : XXXXXXXX
Sanctioned Load (KW): 3880	Connected Load (KW) : 1880.00	Urban/Rural : Rural	Express Feeder : No	
Contract Demand (KVA) : 2200.00	60% of Con. Demand (KVA) : 1320.00	Feeder Voltage (KV) : 11	LIS Indicator :	
Tariff : 101 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) : AUG	Prev. Highest Bill Demand (KVA) : 1889	
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
SEP-21	10,23,560	1,877	89,20,933
AUG-21	10,33,360	1,889	90,09,492
JUL-21	8,71,480	1,850	77,41,170
JUN-21	7,98,220	1,814	70,03,610
MAY-21	5,66,760	1,421	51,51,428
APR-21	7,83,040	1,567	69,33,422
MAR-21	8,55,420	1,452	74,42,393
FEB-21	7,67,320	1,460	67,67,198
JAN-21	8,40,300	1,486	73,46,830
DEC-20	8,57,940	1,435	74,87,164
NOV-20	7,20,680	1,434	63,72,504
OCT-20	8,97,120	1,452	77,64,545

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

IGRC: The Exe.Engg.(IGRF), VIDYUT BHAVAN
 Tarabai Park kolhapur, Phone - 0231-2650581

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

CGRF: The Exe.Engg.(cgrf), VIDYUT BHAVAN
 Tarabai Park Kolhapur., Phone - 0231-2666001

BILLING HISTORY

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

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

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 MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- 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: STEEL and FORGING INDUSTRY

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.

MSEDCL
 wishes you
HAPPY DIWALI !!

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2021	746916.000	765541.000	33544.000	29600.000	46.536	46.587
Previous 30/09/2021	723725.000	742293.000	32752.000	29493.000		
Difference	23191.000	23248.000	792.000	107.000		
Multiplying Factor	40.000	40.000	40.000	40.000	40.000	40.000
Consumption	927640.000	929920.000	31680.000	4280.000	1861.440	1863.480
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	927640.000	929920.000	31680.000	4280.000	1861.000	1863.000

BILLING DETAILS					Amount in Rs.		
Billed Demand (KVA)	1863	@ Rs.	432.00		Demand Charges	8,04,816.00	
Assessed P.F.		Avg. P.F.	0.999		Wheeling Charge @ 0.56 Rs/U	5,20,755.20	
Billed P.F.	0.999	L.F.	57		Energy Charges	64,72,243.20	
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 2,20,616.00	
Industrial	9,29,920	6.96	64,72,243.20		FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00				
Commercial	0	11.20	0.00		Electricity Duty	5,68,289.88	
E.D. on (Rs.)	Rate %	Amount Rs.				Bulk Consumption Rebate	- 1,15,524.86
75,77,198.40	7.50	5,68,289.88				Tax on Sale @ 18.00 Ps./U	1,67,218.20
0.00	16.00	0.00				Incremental Consumption Rebate \$\$	- 1,09,371.75
0.00	21.00	0.00				Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	3,19,440	1852.00	-479160.00	Debit Bill Adjustment	435.74	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	3,44,000	1863.00	0.00			
09:00 Hrs-12:00 Hrs	0.80	1,15,280	1834.00	92224.00			
18:00 Hrs-22:00 Hrs	1.10	1,51,200	1830.00	166320.00			
Amount In Words EIGHTY LAKH FORTY -FOUR THOUSAND SIX HUNDRED EIGHTY ONLY SLOTWISE CONSUMPTION					TOTAL CURRENT BILL		80,88,245.61
					Current Interest 05/11/2021		0.00
MESSAGE					Principal Arrears		- 43,570.26
					Interest Arrears BILL AMOUNT		0.00
					Total Bill Amount (Rounded) Rs.		80,44,680.00
					Delay Payment Charges Rs.		1,01,103.07
					Amount Payable After 22/11/2021 (Amount Rounded to Nearest Rs. 10/-)		81,45,780

Region (VMND&D+) based subsidy for billing month Jul-21 of amount Rs. 43574 is credited in this bill.
 # It is requested to submit the details of TDS deducted u/s 194Q on following link upto 22-NOV-21 to avoid reporting of short payment.
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>
 \$\$ Incremental Consumption Rebate if paid on or before 15-NOV-21 : Rs. 109371.75 / after 15-NOV-21 Rs. 109371.75 on units 145829. Ref consumption : 781957

BILL AMOUNT WITH DPC

**** PROMPT DISCOUNT Rs. 73523 IF PAID ON OR BEFORE 15-NOV-21
 MSEDCL wishes you Happy Diwali !

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	435.74	79,387.00
Region based Effi. based subsidy	0.00	43,574.00
Incremental Consumption Rebate	0.00	1,79,371.50
TDS	0.00	8,623.00