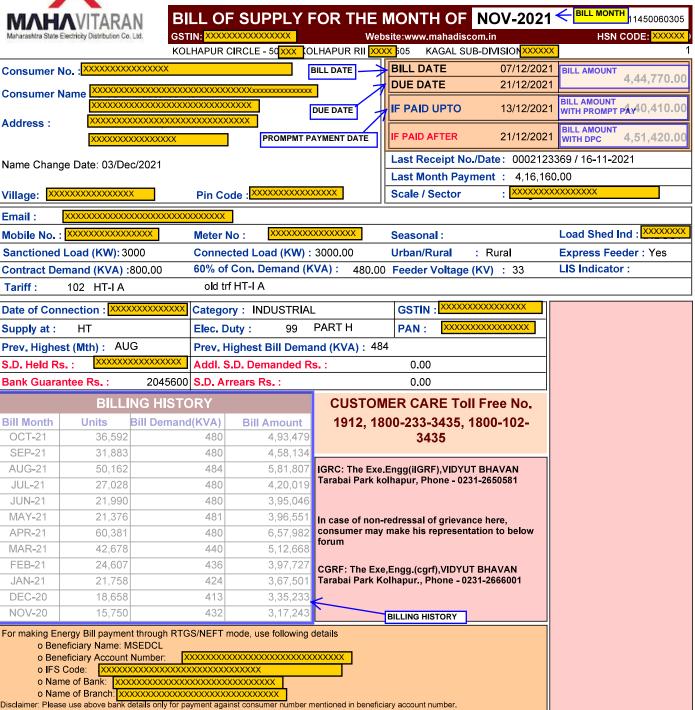


## Maharashtra State Electricity Distribution Co. Ltd.



- 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: GARMENT MANUFACTRING UNITS

## 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.

	Consumor No.							
CURRENT CONSUMPTION DETAILS								
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)		
Current 30/11/2021	35926.800		1820.300	818.800	15.400	15.400		
Previous 31/10/2021	33398.700		1714.600	769.200				
Difference	2528.100		105.700	49.600				
Multiplying Factor	30.000		30.000	30.000	30.000	30.000		
Consumption	75843.000		3171.000	1488.000	462.000	462.000		
L.T. Metering	0.000		0.000	0.000	0.000	0.000		
Adjustment-Solar	-32581.000		0.000	0.000	0.000	0.000		
Assessed Consumption	0.000		0.000	0.000	0.000	0.000		
Total Consumption	43262.000	43349.000	3171.000	1488.000	462.000	462.000		

BILLING DETAILS Amount in Rs.								
Billed Demand (KVA)	48	0 @1	@ Rs. 432.00			Demand Charges	2,07,360.00	
Assessed P.F.		Av	g. P.F.		0.998	Wheeling Charge @ 0.56 Rs/U	24,275.44	
Billed P.F.	0.99	8 <b>L.F</b>			13	Energy Charges	3,01,709.04	
Consumption Type	Units	3	Rate	Cha	arges Rs.	TOD Tariff EC	- 10,149.00	
Industrial	4	13,349	6.96		3,01,709.04	FAC @ 0.00 Ps./U	0.00	
Residential		0	5.70		0.00			
Commercial		0	11.20		0.00	Electricity Duty	0.00	
E.D. on (Rs.)	Rate 9	%	Am	ount	Rs.	Bulk Consumption Rebate	0.00	
5,23,195.48	0.00	0	0.00			Tax on Sale @ 18.00 Ps./U	7,787.16	
0.00	16.00	0	0.00			Incremental Consumption Rebate	0.00	
0.00	21.00	0			0.00	Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Deman	nd	Charges Rs.	Tax Collection at Source	493.02	
00:00 Hrs-06:00 Hrs	-1.50	22,24	3 373	3.00	-33364.50	Debit Bill Adjustment	0.00	
& 22:00 Hrs-24:00 Hrs		,				Bill as per MERC	5,31,475.66	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00		0 443	3.00	0.00			
09:00 Hrs-12:00 Hrs	0.80		0 247.00		0.00	TOTAL CURRENT BILL ##	4,44,777.66	
05.50 1113-12.00 1113	0.00		0 247.00 0.0		0.00	Current Interest 05/12/2021	0.00	
18:00 Hrs-22:00 Hrs	1.10	21,10	5 462	2.00	23215.50	Principal Arrears	<b>-</b> 2.70	
Interest Arrears BILL AMOUNT 0.00								
	FOUR:	Total Bill Amount (Rounded) Rs.	<b>4,44,770.00</b>					
Amount In Words  FOUR LAKH FORTY -FOUR THOUSAND SEVEN HUNDRED SEVENTY ONLY					Delay Payment Charges Rs.	6,643.45		
SLOTWISE CONSU	SLOTWISE CONSUMPTION  MESSAGE  Amount Payable After 21/12/2021  4,51,420							
(Amount Rounded to Nearest Rs. 10/-)								

# Electricity Duty is exempted upto 31-JAN-22

Total Solar Generation Units : 75424;Rooftop Solar Units Export : 35223, Banking Charge Units : 2642, Import BILL AMOUNT WITH DPC Bank : 0;Rooftop Solar (NetMetering) Capacity : 800 KW; Rooftop Solar installation Month : Aug-20; #BG amount 2045600 expiry date 31-MAY-22

\*\*\*\* PROMPT DISCOUNT Rs. 4365 IF PAID ON OR BEFORE 13-DEC-21

## 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 discrepency 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.

Export / Generation Meter Readings								
Current Reading			Consumption SLOTWISE UNITS		E UNITS			
Previous Reading		MF	Adjustment	Slot 1	Slot 3			
Difference			Total Consumption	Slot 2	Slot 4			
30/11/21	23679.90		35223.00					
31/10/21 22505.80		30.00	0.00	0.00	14034.00			
1174.10			35223	21189.00	0.00			
	Cur Previ	Current Reading Previous Reading Difference 30/11/21 23679.90 31/10/21 22505.80	Current Reading Previous Reading Difference  30/11/21 23679.90 31/10/21 22505.80 30.00	Current Reading         MF         Consumption           Previous Reading         MF         Adjustment           Difference         Total Consumption           30/11/21         23679.90         35223.00           31/10/21         22505.80         30.00         0.00	Current Reading         MF         Consumption         SLOTMS           Previous Reading         MF         Adjustment         Slot 1           Difference         Total Consumption         Slot 2           30/11/21         23679.90         35223.00           31/10/21         22505.80         30.00         0.00			

31/10/21 3903.40 320.00 0.00 0.00 28896.00	TOD SOLAR GENERATION METER	30/11/21	4139.10		75424.00		
076-00566293 235.70 75424 46528.00 0.00	TOD SOLAR GENERATION METER	31/10/21	3903.40	320.00	0.00	0.00	28896.00
	076-00566293		235.70		75424	46528.00	0.00

## GoM has declared subsidy for Textile Industries (over & above MERC incentives)					
If Paid Upto Textile Subsidy					
13-Dec-21 86,698.00					
21-Dec-21 86,698.00					
Textile Unit Type: Processing Units and Other Textile Units					

Adjustment Details						
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)				
PROMPT PAYMENT DISCOUNT	0.00	4,133.00				
Textile subsidy	0.00	73,184.00				

TCS Details							
Bill Date	Amount for TCS	TCS Rate	TCS Amount				
10-Nov-21	4,93,021.46	0.1%	493.02				

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.

\*\*\*if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%

<sup>\*\*</sup> 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.