

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2022	667465.200	683835.300	120535.850	7451.900	72.400	74.800
Previous 31/08/2022	643866.000	659718.400	116049.100	7348.750		
Difference	23599.200	24116.900	4486.750	103.150		
Multipling Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	235992.000	241169.000	44867.500	1031.500	724.000	748.000
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	235992.000	241169.000	44868.000	1032.000	724.000	748.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	748	@ Rs.	454.00	Demand Charges	3,39,592.00	
Assessed P.F.		Avg. P.F.	0.978	Wheeling Charge @ 0.55Rs/U	1,32,642.95	
Billed P.F.	0.978	L.F.	45	Energy Charges	16,61,654.41	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	8,245.30	
Industrial	2,41,169	6.89	16,61,654.41	FAC @ 135.00 Ps./U	3,25,578.15	
Residential	0	5.70	0.00	Electricity Duty	0.00	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	- 23,264.65	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	42,455.34	
24,67,712.81	0.00	0.00		Incremental Consumption Rebate \$\$	- 88,497.75	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
0.00	21.00	0.00		Tax Collection at Source	2,373.22	
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	49,986	720.00	-74979.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,04,389	748.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	40,834	742.00	32667.20		
18:00 Hrs-22:00 Hrs	1.10	45,961	730.00	50557.10		
SLOTWISE CONSUMPTION						
Amount In Words TWENTY -FOUR LAKH SEVEN HUNDRED SEVENTY ONLY						
TOTAL CURRENT BILL 24,00,778.97						
Current Interest 30/09/2022 0.00						
Principal Arrears - 4.78						
Interest Arrears BILL AMOUNT 0.00						
Total Bill Amount (Rounded) Rs. 24,00,770.00						
Delay Payment Charges Rs. 30,009.74						
Amount Payable After 18/10/2022 24,30,780.00 (Amount Rounded to Nearest Rs. 10/-)						

BILL AMOUNT WITH DPC

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)

MESSAGE

Consumer No. XXXXXXXXXXXXX D

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 10-OCT-22
Electricity Duty is exempted upto 31-JUL-27
\$\$ Incremental Consumption Rebate if paid on or before 10-OCT-22 : Rs. 88497.75 / after 10-OCT-22 Rs. 88497.75 on units 117997. Ref consumption : 120591

TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
*** PROMPT DISCOUNT Rs. 23113 IF PAID ON OR BEFORE 10-OCT-22

## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)	
Subsidy Type	Subsidy Amount (if paid on/before 10-Oct-22)
Efficiency	0.00
Fixed	36,175.35
TOD Based	8,478.25
New Connection / Expansion	0.00
Total	44,653.60

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Incremental Consumption Rebate	0.00	87,021.00

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
03-Sep-22	23,73,224.95	0.1%	2,373.22

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%