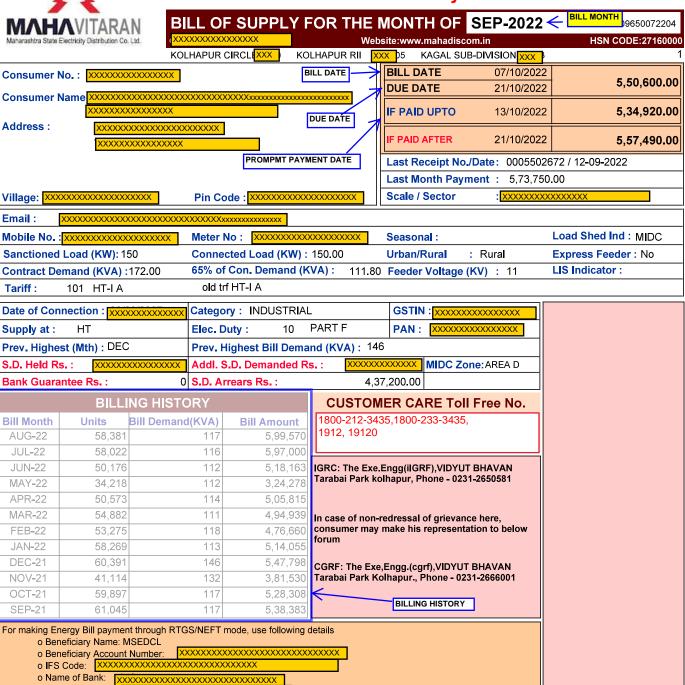


Maharashtra State Electricity Distribution Co. Ltd.



- o Name of Branch
- Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
- Tariff Revised w.e.f. 01.04.2022. 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: SUGAR FACTORY

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.

0.000

0.000

Consumer No. : XXXXXXXXXXXX **RKVAH (LEAD)** KW (MD) KVA (MD) 57.880 58.520 9272.500 8600.000 672.500 2.000 2.000 2.000 115.760 117.040 1345.000 0.000 0.000 0.000

0.000

0.000

0.000

0.000

Total Consumption 532		53260.00	0.000 53690.000		3	509.000	1345.000	116.000	117.000		
				BIL	LING DET	AILS			Amount in Rs.		
Billed Demand (KVA)	11	7 @	@ Rs.		454.00		Demand Charges				
Assessed P.F.		Avg. P.F.		0.992		Wheeling Charge @ 0.55Rs/U			29,529.50		
Billed P.F.	0.99)2 L	.F.	43		Energy	/ Charges		3,69,924.10		
Consumption Type	Units	5	Rate	Charges Rs.		TOD T	ariff EC		- 16,858.90		
Industrial		53,690	6.89	3,69,924.10		FAC@) 135.00 Ps./U		72,481.50		
Residential		0	5.70 0.00								
Commercial		0	10.95 0.00		Electricity Duty 38,114.5			38,114.57			
E.D. on (Rs.)	Rate	%	Amou		nount Rs.		Bulk Consumption Rebate 0.00				
5,08,194.20	7.5	0	38,114.57		Tax on	Sale @ 18.00	Ps./U	9,586.80			
0.00	16.0	0	0.00		Increm	ental Consumption	Rebate \$\$	- 5,289.75			
0.00	21.0	0	0.00		Charge	es For Excess Dema	and	0.00			
TOD Zone	Rate	Units	Dema	and C	harges Rs.	Tax Co	ollection at Source		0.00		
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	21,4	108 1	17.00	-32112.00	Debit E	Bill Adjustment		0.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	17,0)55 1 ⁻	14.00	0.00						
09:00 Hrs-12:00 Hrs	0.80	4,9	985	97.00 3988.00							
18:00 Hrs-22:00 Hrs	1.10	10,2	241 1	17.00	11265.10						
						TOTAL	CURRENT BILL		5,50,605.82		
						Curren	nt Interest 04/10/	/2022	0.00		
SLOTWISE CONSUMPTION LAKH FIFTY THOUSAND SIX HUNDRED							oal Arrears BILL AN	MOUNT	- 2.39		
Amount In Words ONLY					Interes	t Arrears	7	0.00			
					Total E	Bill Amount (Rounde	ed) Rs.	5,50,600.00			
					Delay I	Payment Charges R	S.	6,882.57			
				11	Payable After 21/10/202 Rounded to Nearest Rs. 10		5,57,490				
								DILL AMOU	NT WITH DPC		

CURRENT CONSUMPTION DETAILS

RKVAH (LAG)

78687.500

76933.000

1754.500

3509.000

2.000

0.000

0.000

0.000

KVAH

Reading Date

30/09/2022

31/08/2022

Current

Previous

Difference

Multiplying Factor

Consumption

L.T. Metering

Adjustment-Solar

Assessed Consumption

KWH

556034.500

529347.500

26687.000

53374.000

2.000

0.000

0.000

-114.000

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.

MESSAGE

AGE Consumer No. XXXXXXXXXXXX

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 13-OCT-22

\$\$ Incremental Consumption Rebate if paid on or before 13-OCT-22 : Rs, 5289,75 / after 13-OCT-22 Rs, 5289,75 on units 7053, Ref consumption : 46263

Total Solar Generation Units : 7530;Rooftop Solar Units Export : 123, Banking Charge Units : 9, Import : 53374, Adjusted : 114, Bank : 0;Rooftop Solar (NetMetering) Capacity : 120 KW; Rooftop Solar installation Month : Nov-20;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.;

***** PROMPT DISCOUNT Rs, 4921 IF PAID ON OR BEFORE 13-OCT-22

Export / Generation Meter Readings							
Motor Type	Current Reading			Consumption	SLOTWISE UNITS		
Meter Type	Previous Reading		MF	Adjustment	Slot 1	Slot 3	
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4	
TOD EXPORT METER	30/09/22 9627.50 31/08/22 9566.00			123.00			
TOD EXPORT METER				0.00	0.00	51.00	
555-X1368372	61.50			123	72.00	0.00	

TOD SOLAR GENERATION METER	30/09/22	5499.68		7530.00		
TOD SOLAR GENERATION METER	31/08/22	5311.42	40.00	0.00	1.00	2520.00
055-XG495473		188.26		7530	4994.00	16.00



## 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 13-Oct-22)	
Efficiency	0.00	
Fixed	8,053.50	
TOD Based	2,709.30	
New Connection / Expansion	0.00	
Total	10,762.80	

Adjustment Details						
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)				
PROMPT PAYMENT DISCOUNT	0.00	5,275.00				
Incremental Consumption Rebate	0.00	8,844.00				
VMND Fix subsidy	0.00	8,757.15				
VMND TOD Subsidy	0.00	2,943.45				