



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

FEB-2023
BILL MONTH

2550078494

GSTIN XXXXXXXXXXXXXXXX

Website: www.mahadiscom.in

HSN CODE: 27160000

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| Consumer No. : XXXXXXXXXXXXXXXX | BILL DATE | BILL DATE | 07/03/2023 | 34,23,730.00 | |
| Consumer Name : XX | DUE DATE | DUE DATE | 21/03/2023 | | |
| Address : XXXXXXXXXXXXXXXXXXXXXXXX | PROMPT PAYMENT DATE | IF PAID UPTO | 13/03/2023 | | 33,29,800.00 |
| XXXXXXXXXXXXXXXXXXXXX | IF PAID AFTER | 21/03/2023 | 34,66,530.00 | | |
| Village : XXXXXXXXXXXXXXXX OLHA Pin Code : XXXXXXXXXXXXXXXX | Last Receipt No./Date : 0007477917 / 10-02-2023 | | | | |
| Email : XX | | Last Month Payment : 25,87,520.00 | | | |
| Mobile No. : XXXXXXXXXXXXXXXX | Meter No. : XXXXXXXXXXXXXXXX | Seasonal : | Load Shed Ind : MIDC | | |
| Sanctioned Load (KW) : 1030 | Connected Load (KW) : 1030.00 | Urban/Rural : Rural | Express Feeder : No | | |
| Contract Demand (KVA) : 1200.00 | 65% of Con. Demand (KVA) : 780.00 | Feeder Voltage (KV) : 11 | LIS Indicator : | | |
| Tariff : 101 HT-I A | old trf HT-I A | | | | |

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|---------------------------------------|--|--------------------------|
| 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) : 924 | |
| S.D. Held Rs. : XXXXXXXXXXXXXXXX | Addl. S.D. Demanded Rs. : XXXXXXXXXXXXXXXX | MIDC Zone: AREA D |
| Bank Guarantee Rs. : XXXXXXXXXXXXXXXX | S.D. Arrears Rs. : 11,19,700.00 | |

| BILLING HISTORY | | | |
|-----------------|----------|------------------|-------------|
| Bill Month | Units | Bill Demand(KVA) | Bill Amount |
| JAN-23 | 2,35,600 | 924 | 26,56,887 |
| DEC-22 | 2,76,940 | 780 | 29,59,963 |
| NOV-22 | 2,79,500 | 780 | 29,63,674 |
| OCT-22 | 3,71,540 | 873 | 38,65,319 |
| SEP-22 | 4,32,680 | 896 | 44,60,121 |
| AUG-22 | 4,46,060 | 894 | 45,65,106 |
| JUL-22 | 4,42,640 | 910 | 45,35,551 |
| JUN-22 | 4,32,800 | 890 | 44,49,969 |
| MAY-22 | 3,93,220 | 856 | 35,57,517 |
| APR-22 | 2,89,980 | 780 | 27,61,567 |
| MAR-22 | 2,96,700 | 740 | 27,47,256 |
| FEB-22 | 3,25,760 | 840 | 29,82,733 |

CUSTOMER CARE Toll Free No.

1800-212-3435, 1800-233-3435,
1912, 19120

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

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

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

Follow us on :



- 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: 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.

CURRENT CONSUMPTION DETAILS

| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|----------------------|------------|------------|-------------|--------------|---------|----------|
| Current 28/02/2023 | 348750.000 | 351151.000 | 13730.000 | 5426.000 | 44.132 | 44.245 |
| Previous 31/01/2023 | 332566.000 | 334896.000 | 13011.000 | 5258.000 | | |
| Difference | 16184.000 | 16255.000 | 719.000 | 168.000 | | |
| Multiplying Factor | 20.000 | 20.000 | 20.000 | 20.000 | 20.000 | 20.000 |
| Consumption | 323680.000 | 325100.000 | 14380.000 | 3360.000 | 882.640 | 884.900 |
| 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 | 323680.000 | 325100.000 | 14380.000 | 3360.000 | 883.000 | 885.000 |

BILLING DETAILS

Amount in Rs.

| | | | | | |
|---|----------|-------------|--------------|-----------------------------|--------------|
| Billed Demand (KVA) | 885 | @ Rs. | 454.00 | Demand Charges | 4,01,790.00 |
| Assessed P.F. | | Avg. P.F. | 0.999 | Wheeling Charge @ 0.55 Rs/U | 1,78,805.00 |
| Billed P.F. | 0.999 | L.F. | 40 | Energy Charges | 22,39,939.00 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | - 63,934.00 |
| Industrial | 3,25,100 | 6.89 | 22,39,939.00 | FAC @ 135.00 Ps./U | 4,38,885.00 |
| Residential | 0 | 5.70 | 0.00 | | |
| Commercial | 0 | 10.95 | 0.00 | | |
| E.D. on (Rs.) | Rate % | Amount Rs. | | | |
| 31,95,485.00 | 7.50 | 2,39,661.38 | | | |
| 0.00 | 16.00 | 0.00 | | | |
| 0.00 | 21.00 | 0.00 | | | |
| TOD Zone | Rate | Units | Demand | Charges Rs. | |
| 00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs | -1.50 | 1,03,500 | 879.00 | -155250.00 | |
| 06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs | 0.00 | 1,26,820 | 885.00 | 0.00 | |
| 09:00 Hrs-12:00 Hrs | 0.80 | 43,140 | 883.00 | 34512.00 | |
| 18:00 Hrs-22:00 Hrs | 1.10 | 51,640 | 871.00 | 56804.00 | |
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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 MSIEDCL.
- 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 MSIEDCL'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)

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 13-MAR-23

\$\$ Incremental Consumption Rebate if paid on or before 13-MAR-23 : Rs. 35427.00 / after 13-MAR-23 Rs. 35427.00 on units 47236. Ref consumption : 276491

TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;

*** PROMPT DISCOUNT Rs. 30596 IF PAID ON OR BEFORE 13-MAR-23

| ## 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-Mar-23) | |
| Efficiency | 0.00 | |
| Fixed | 48,765.00 | |
| TOD Based | 14,577.35 | |
| New Connection / Expansion | 0.00 | |
| Total | 63,342.35 | |

| Adjustment Details | | |
|-------------------------|-----------------------------|---------------------------------|
| Adjustment Type | Debit Amount (incl in Bill) | Credit Amount (incl in Arrears) |
| PROMPT PAYMENT DISCOUNT | 0.00 | 23,824.00 |
| VMND Fix subsidy | 0.00 | 35,340.00 |
| VMND TOD Subsidy | 0.00 | 10,202.00 |

TCS Details

| Bill Date | Amount for TCS | TCS Rate | TCS Amount |
|-----------|----------------|----------|------------|
| 07-Feb-23 | 26,53,929.66 | 0.1% | 2,653.93 |

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%