



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF FEB-2023

BILL MONTH

2451019935

Website: www.mahadiscom.in

HSN CODE: 27160000

PUNE RURAL CIRCLE - XXXX RAJGURUNR DN - 515 XXXX AKA SUBDIV - 700 XXXX

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Consumer No. : XXXXXXXXXXXXXXXX	BILL DATE	BILL DATE	06/03/2023	14,54,520.00
Consumer Name XX	DUE DATE	DUE DATE	20/03/2023	
Address : XXXXXXXXXXXXXXXXXXXXXXXX		IF PAID UPTO	13/03/2023	14,41,270.00
XXXXXXXXXXXXXXXXXXXXX SE - I	PROMPT PAYMENT DATE	IF PAID AFTER	20/03/2023	14,72,710.00
Village: XXXXXXXXXXXXXXXXXXXX NE Pin Code : XXXXXXXXXXXXXXXXXXXX		Last Receipt No./Date : 0007481508 / 10-02-2023		
		Last Month Payment : 13,66,760.00		
		Scale / Sector : XXXXXXXXXXXXXXXX		

Email : XX	Mobile No. : XXXXXXXXXXXXXXXX	Meter No. : XXXXXXXXXXXXXXXX	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW) : 965	Connected Load (KW) : 965.00	Urban/Rural : Rural	Express Feeder : No	LIS Indicator :
Contract Demand (KVA) : 500.00	65% of Con. Demand (KVA) : 325.00	Feeder Voltage (KV) : 22		
Tariff : 155 HT-I A	old trf HT-I A			

Date of Connection : XXXXXXXXXXXXXXXX	Category : INDUSTRIAL	GSTIN : XXXXXXXXXXXXXXXX
Supply at : HT	Elec. Duty : 60 PART F	PAN : XXXXXXXXXXXXXXXX
Prev. Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) : 485	
S.D. Held Rs. : XXXXXXXXXXXXXXXX	Addl. S.D. Demanded Rs. : XXXXXXXXXXXXXXXX	MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY				
Bill Month	Units	Bill Demand(KVA)	Bill Amount	
JAN-23	1,34,611	376	14,55,359	
DEC-22	1,47,808	405	15,89,554	
NOV-22	1,45,811	448	15,90,550	
OCT-22	1,42,521	415	15,48,493	
SEP-22	1,72,072	456	18,50,135	
AUG-22	1,89,858	480	20,15,437	
JUL-22	1,89,699	444	19,94,917	
JUN-22	1,92,386	485	20,37,174	
MAY-22	1,96,041	474	18,21,556	
APR-22	1,57,181	464	15,26,639	
MAR-22	1,45,066	406	14,10,021	
FEB-22	1,15,311	357	11,12,834	

CUSTOMER CARE Toll Free No.

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

IGRC: Office of the Superintending Engineer,
MSEDCL Pune Rural Circle, Administrative
Building,, Phone - 020-26067238

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

CGRF: 925, Administrative Building, 2nd Floor,
Kasba Peth, Pune 411011., Phone - 020-24570520

BILLING HISTORY

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

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

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: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON AREA LIGHTING RESEARCH and DEVELOPMENT UNIT

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	308104.500		3180.500	36326.000	41.840	42.240
Previous 31/01/2023	294110.000		3167.000	34150.000		
Difference	13994.500		13.500	2176.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	139945.000		135.000	21760.000	418.400	422.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-634.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	139311.000	141289.000	135.000	21760.000	418.000	422.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	422	@ Rs.	454.00	Demand Charges	1,91,588.00	
Assessed P.F.		Avg. P.F.	0.986	Wheeling Charge @ 0.55 Rs/U	77,708.95	
Billed P.F.	0.986	L.F.	42	Energy Charges	9,73,481.21	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 21,058.30	
Industrial	1,41,289	6.89	9,73,481.21	FAC @ 135.00 Ps./U	1,90,740.15	
Residential	0	5.70	0.00			
Commercial	0	10.95	0.00	Electricity Duty	1,05,934.50	
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate	- 6,804.43	
14,12,460.01	7.50	1,05,934.50		Tax on Sale @ 18.00 Ps./U	25,075.98	
0.00	16.00	0.00		Incremental Consumption Rebate \$\$	- 81,032.25	
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	44,726	380.00	-67089.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	51,562	408.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	11,568	309.00	9254.40		
18:00 Hrs-22:00 Hrs	1.10	33,433	422.00	36776.30		
SLOTWISE CONSUMPTION Amount In Words				TOTAL CURRENT BILL		14,55,633.81
				Current Interest 01/03/2023		0.00
SEVEN LAKH FIFTY -FOUR THOUSAND FIVE HUNDRED TWENTY ONLY				Principal Arrears BILL AMOUNT		- 1,114.34
				Interest Arrears		0.00
				Total Bill Amount (Rounded) Rs.		14,54,520.00
				Delay Payment Charges Rs.		18,195.43
				Amount Payable After 20/03/2023 (Amount Rounded to Nearest Rs. 10/-)		14,72,710

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)

Facility to upload TDS Certificates of TDS deducted u/s 194Q of IT Act is made available on the link given below. It is requested to upload TDS Certificates accordingly.

<https://pro.mahadiscom.in/ConsumerInfo/tdsCertificate.jsp>

It is requested to submit the details of TDS deducted u/s 194Q on following link upto 20-MAR-23 to avoid reporting of short payment.

<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

\$\$ Incremental Consumption Rebate if paid on or before 13-MAR-23 : Rs. 81032.25 / after 13-MAR-23 Rs. 81032.25 on units 108043. Ref consumption : 32781

Total Solar Generation Units : 42175; Rooftop Solar Units Export : 685, Banking Charge Units : 51, Import : 139945, Adjusted : 634, Bank : 0; Rooftop Solar (NetMetering) Capacity : 250 KW; Rooftop Solar installation Month : Apr-21;

**** PROMPT DISCOUNT Rs. 13246 IF PAID ON OR BEFORE 13-MAR-23

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Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading			Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	28/02/23	3196.50	10.00	685.00		
	31/01/23	3128.00		0.00	0.00	215.00
555-X1556614	68.50				685	470.00
TOD SOLAR GENERATION METER	28/02/23	9742.43	80.00	42175.00		
	31/01/23	9215.24		0.00	5.00	15313.00
055-XG436190	527.19				42175	26784.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	12,551.00
Incremental Consumption Rebate	0.00	76,048.50
TDS	0.00	1,118.00