



# Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF MAY-2023

BILL MONTH 910899

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

RASTAPETH CIRCLE - B'GARDEN DIVN.

MAGARPATTA CITY -

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Consumer No. : ***** Consumer Name : ***** Address : ***** ***** ***** Village: ***** Pin Code : *****	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BILL DATE</td> <td style="width: 30%;">08/06/2023</td> <td style="width: 40%; text-align: right;">23,72,650.00</td> </tr> <tr> <td>DUE DATE</td> <td>22/06/2023</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>14/06/2023</td> <td style="text-align: right;">23,51,020.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>22/06/2023</td> <td style="text-align: right;">24,02,310.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: 0008393157 / 08-05-2023</td> </tr> <tr> <td colspan="3">Last Month Payment : 18,67,690.00</td> </tr> <tr> <td colspan="3">Scale / Sector : ***** ctor</td> </tr> </table>	BILL DATE	08/06/2023	23,72,650.00	DUE DATE	22/06/2023		IF PAID UPTO	14/06/2023	23,51,020.00	IF PAID AFTER	22/06/2023	24,02,310.00	Last Receipt No./Date: 0008393157 / 08-05-2023			Last Month Payment : 18,67,690.00			Scale / Sector : ***** ctor		
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Email : *****	Mobile No. *****	Meter No. *****	Seasonal : Load Shed Ind : INDUST
Sanctioned Load (KW): 1029	Connected Load (KW) : 1029.00	Urban/Rural : Urban	Express Feeder : No
Contract Demand (KVA) : 800.00	70% of Con. Demand (KVA) : 560.00	Feeder Voltage (KV) : 11	LIS Indicator :
Tariff : 101 HT-I A	old trf HT-I A		

Date of Connection : 07/07/2008	Category : INDUSTRIAL	GSTIN : *****
Supply at : HT	Elec. Duty : 10 PART F	PAN : *****
Prev. Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) : 593	
S.D. Held R *****	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-23	1,76,435	573	20,16,653
MAR-23	1,73,810	520	19,37,381
FEB-23	1,50,695	520	17,17,864
JAN-23	1,45,345	520	16,61,256
DEC-22	1,51,625	520	17,20,944
NOV-22	1,54,235	520	17,47,663
OCT-22	1,50,900	520	17,14,324
SEP-22	1,60,130	520	18,05,763
AUG-22	1,61,260	520	18,15,318
JUL-22	1,44,380	520	16,49,994
JUN-22	1,79,770	593	20,31,795
MAY-22	1,99,540	627	19,85,145

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-233-3435, 1800-212-3435**

IGRC: Office of the Superintending Engineer,  
 MS&EDCL, Rastapeth Circle, Administrative  
 Building, Phone - 020-26062365

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

- o Beneficiary Name: MS&EDCL
- o Beneficiary Account Number: MS&EDHT01170019034480
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MS&EDCL

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. 01.04.2023. 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 MS&EDCL 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: IT OR IT-ENABLED SERVICES (ITES)- REGISTERED

### 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 MS&EDCL, 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 31/05/2023	665427.500	666996.500	23410.000	13308.500	58.680	58.920
Previous 30/04/2023	643457.000	644972.000	22378.000	13035.500		
Difference	21970.500	22024.500	1032.000	273.000		
Multiplying Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	219705.000	220245.000	10320.000	2730.000	586.800	589.200
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	219705.000	220245.000	10320.000	2730.000	587.000	589.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	589	@ Rs.	499.00	Demand Charges	2,93,911.00	
Assessed P.F.		Avg. P.F.	0.997	Wheeling Charge @ 0.60 Rs/U	1,32,147.00	
Billed P.F.	0.997	L.F.	37	Energy Charges	17,88,389.40	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	23,071.00	
Industrial	2,20,245	8.12	17,88,389.40	FAC @ 0.00 Ps./U	0.00	
Residential	0	6.95	0.00	Electricity Duty	1,67,813.88	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	- 19,527.79	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	41,808.79	
22,37,518.40	7.50	1,67,813.88		Incremental Consumption Rebate \$	- 54,967.50	
0.00	16.00	0.00			0.00	
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	33,100	364.00	-49650.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,11,120	589.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	36,355	538.00	29084.00		
18:00 Hrs-22:00 Hrs	1.10	39,670	542.00	43637.00		
Amount In Words	TWENTY -THREE LAKH SEVENTY -TWO THOUSAND SIX HUNDRED FIFTY ONLY			TOTAL CURRENT BILL		23,72,645.78
				Current Interest	05/06/2023	0.00
				Principal Arrears		3.57
				Interest Arrears		0.00
				Total Bill Amount (Rounded) Rs.	23,72,650.00	
				Delay Payment Charges Rs.	29,658.08	
				Amount Payable After 22/06/2023 (Amount Rounded to Nearest Rs. 10/-)	24,02,310	

## 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)

\$\$ Incremental Consumption Rebate if paid on or before 14-JUN-23 : Rs. 54967.50 / after 14-JUN-23 Rs. 54967.50 on units 73290. Ref consumption : 146635

\*\*\*\* PROMPT DISCOUNT Rs. 21630 IF PAID ON OR BEFORE 14-JUN-23

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	18,100.00
Incremental Consumption Rebate	0.00	22,093.50