



# Maharashtra State Electricity Distribution Co. Ltd.

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

B12 MONTH 26349

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510

RAJGURUN'R DN - 515

CHAKAN SUBDIV - 700

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<b>Consumer No. :</b> ***** <b>Consumer Name :</b> ***** <b>Address :</b> ***** ***** ***** <b>Village:</b> ***** <b>IST ;</b> PUNE <b>Pin Code</b> *****	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>BILL DATE</b></td> <td>05/06/2023</td> <td><b>20,77,710.00</b></td> </tr> <tr> <td><b>DUE DATE</b></td> <td>19/06/2023</td> <td></td> </tr> <tr> <td><b>IF PAID UPTO</b></td> <td>12/06/2023</td> <td><b>20,58,750.00</b></td> </tr> <tr> <td><b>IF PAID AFTER</b></td> <td>19/06/2023</td> <td><b>21,03,680.00</b></td> </tr> <tr> <td colspan="3"><b>Last Receipt No./Date:</b> 0008476285 / 12-05-2023</td> </tr> <tr> <td colspan="3"><b>Last Month Payment :</b> 18,52,000.00</td> </tr> <tr> <td colspan="3"><b>Scale / Sector</b> : Medium Scale / Private Sector</td> </tr> </table>	<b>BILL DATE</b>	05/06/2023	<b>20,77,710.00</b>	<b>DUE DATE</b>	19/06/2023		<b>IF PAID UPTO</b>	12/06/2023	<b>20,58,750.00</b>	<b>IF PAID AFTER</b>	19/06/2023	<b>21,03,680.00</b>	<b>Last Receipt No./Date:</b> 0008476285 / 12-05-2023			<b>Last Month Payment :</b> 18,52,000.00			<b>Scale / Sector</b> : Medium Scale / Private Sector		
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<b>Email :</b> *****	<b>Mobile No. :</b> *****	<b>Meter No. :</b> *****	<b>Seasonal :</b>	<b>Load Shed Ind :</b> INDUST
<b>Sanctioned Load (KW):</b> 965	<b>Connected Load (KW) :</b> 965.00	<b>Urban/Rural :</b> Rural	<b>Express Feeder :</b> No	
<b>Contract Demand (KVA) :</b> 500.00	<b>70% of Con. Demand (KVA) :</b> 350.00	<b>Feeder Voltage (KV) :</b> 22	<b>LIS Indicator :</b>	
<b>Tariff :</b> 155 HT-I A	old trf HT-I A			

<b>Date of Connection :</b> 12/11/2011	<b>Category :</b> *****	<b>GSTIN :</b> *****
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 60 PART F	<b>PAN :</b> *****
<b>Prev. Highest (Mth) :</b> APR	<b>Prev. Highest Bill Demand (KVA) :</b> 524	
<b>S.D. Held Rs. :</b> *****	<b>Addl. S.D. Demanded Rs. :</b> 0.00	<b>MIDC Zone:</b> OTHER
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b> 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-23	1,87,771	524	20,48,416
MAR-23	1,50,606	443	16,27,972
FEB-23	1,41,289	422	15,36,666
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

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

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01176099052380**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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 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, CANTEEN, 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](mailto: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 31/05/2023	361575.500		3207.500	44187.500	51.240	51.600
Previous 30/04/2023	341923.000		3197.500	41330.000		
Difference	19652.500		10.000	2857.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	196525.000		100.000	28575.000	512.400	516.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-1535.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	194990.000	197358.000	100.000	28575.000	512.000	516.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	516	@ Rs.		499.00	Demand Charges	2,57,484.00
Assessed P.F.		Avg. P.F.		0.988	Wheeling Charge @ 0.60 Rs/U	1,18,414.80
Billed P.F.	0.988	L.F.		53	Energy Charges	16,02,546.96
Consumption Type	Units	Rate		Charges Rs.	TOD Tariff EC	-30,612.10
Industrial	1,97,358	8.12		16,02,546.96	FAC @ 0.00 Ps./U	0.00
Residential	0	6.95		0.00	Electricity Duty	1,46,985.72
Commercial	0	12.83		0.00	Bulk Consumption Rebate	-15,810.94
E.D. on (Rs.)	Rate %			Amount Rs.	Tax on Sale @ 18.00 Ps./U	35,098.20
19,59,809.66	7.50			1,46,985.72	Incremental Consumption Rebate \$	-48,380.25
0.00	16.00			0.00		0.00
0.00	21.00			0.00	Charges For Excess Demand	11,976.00
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	62,738	466.00	-94107.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	71,595	496.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	19,442	417.00	15553.60		
18:00 Hrs-22:00 Hrs	1.10	43,583	516.00	47941.30		
Amount In Words	TWENTY LAKH SEVENTY -SEVEN THOUSAND SEVEN HUNDRED TEN ONLY				TOTAL CURRENT BILL	20,77,702.39
					Current Interest 01/06/2023	0.00
					Principal Arrears	4.03
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	20,77,710.00
					Delay Payment Charges Rs.	25,971.28
					Amount Payable After 19/06/2023	
					Amount Rounded to Nearest Rs. 10/-	21,03,680

## 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)

# 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 19-JUN-23 to avoid reporting of short payment.  
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>  
 \$\$ Incremental Consumption Rebate if paid on or before 12-JUN-23 : Rs. 48380.25 / after 12-JUN-23 Rs. 48380.25 on units 64507. Ref consumption : 131257

Total Solar Generation Units : 52110; Rooftop Solar Units Export : 1660, Banking Charge Units : 125, Import : 196525, Adjusted : 1535, Bank : 0; Rooftop Solar (NetMetering) Capacity : 250 KW; Rooftop Solar installation Month : Apr-21;  
 \*\*\*\* PROMPT DISCOUNT Rs. 18956 IF PAID ON OR BEFORE 12-JUN-23

## 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	31/05/23	3797.00	10.00	1660.00		
	30/04/23	3631.00		0.00	0.00	515.00
555-X1556614	166.00				1660	1145.00
TOD SOLAR GENERATION METER	31/05/23	11577.73	80.00	52110.00		
	30/04/23	10926.35		0.00	6.00	18886.00
055-XG436190	651.38				52110	32920.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	18,323.00
Incremental Consumption Rebate	0.00	41,190.00