1
MAHAVITARAN
Maharashtra Sate Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd. Plot No. G-9, Prakashgad Bandra-400051

Bill Date 08-Jun-2023 Due Date 22-Jun-2023 24,43,440.00

MAHAV	/ITADAN			BILL OF	SUPP	LY			If Paid Upto	14-Jun-20	23	24,35,020.0
Maharashtra Sate Electrisis	ty Distribution Co. Ltd.	HSN Code	2716000	0 & GSTIN	of MSE	EDCL 27AA	AECM2933K1ZB		If Paid after	22-Jun-20	23	24,74,230.0
Circle	*******	***		Bil	1 Month	ii	MAY-2023		Last Rcpt Dt/	No 17-M2	Y-2023	3 / 0000140835
Consumer Name			1673170	Consumer Number *********			Last Month Payment		25,53,65			
Address		** *******			iff		110 HT-II		Meter Number	:		2201021
Address	*********								Make	:		SCHNEIDE
					Type		Full Open Access		Marine Commission of the Commi			
	********	*****	*****		il ID	*****	******		Voltage Level			1
Total Contract	Demand (KVA)		20	1000 MSE	DCL CD	(KVA)	(KVA)	1000	Express feede	T		T.
OA CD Conventio	onal (KVA)	*********	•	0					Area Type	Municipal C	corpora	ition
OA CD Non Conve	entional Non Sola	r (KVA)		1200 Hig	hest Re	corded			Urban/Rural F			
OA CD Non Conve	entional Solar (K	VA)		0 MSE	DCL Dem	and		716	Date of Conne	ction		10-Jun-200
		7	Summ	mary of Ener	gy Draw	al i	All Figures in KWH	1			-	
		Total	30	Total	Un	its 0	Units @		Units Offset A	gainst Drawa	1	Over
Period		Drawal	In	jection	ection MSEDCL		Temp	Ct	rrent Month	Last Mont	h	Injected
		Units	1 1	Units	Ta	riff	Tariff		Generation	Banked		Units
01-MAY-2023 TO	31-MAY-2023	1,91,	612	1,94,428		34,573	3 0		1,57,039		0	37,38
Billed Demand		716	RKVAH	P.F.	L.F.	Zone :	A Zone		B Zone	C Zone		D Zone
Highest Records	ed Demand	729.8	22045	0.993	4	Units	0		13,725		20,847	
Bill for MSEDCL	225, 24, 40, 40, 50, 50, 50	142.15	-550000	3.55	100				RATE		AMOUNT	r Ba
	Constanperon										-4-OUNT	
Demand Charges	KVAH Units: 348	917							499.0			3,57,284.00
Energy Charges	KVAH Units: 0+1								12.8	3		4,46,702.11
TOD Tariff EC FAC Charges	KVAN UHLCS. UT.	1362272699470						_	-	- 6		16,795.20
Green Tariff An	nount							-	0.6	c		0.00
Green idirir an	WOLITE							_		<u> </u>		2.00
Bulk Consumptic	on Rebate									1		0.00
Electricity Dut		0%) + Tax Colle	ction at	Source (553	.32)					1		1,77,304.34
Tax on Sale				ELECTRIC PROPERTY OF THE PROPE	2000000				0.190	6,582.75		
Incremental Cor	nsumption Rebate											0.00
Demand Penalty												0.00
Additional Surc	charge											
Cross Subsidy S	Surcharge											
Wheeling Charge	United to the control of the contro											20,890.20
Transmission Ch	narges											
Operating Charg												
Debit Bill Adju		NOVE STATE OF THE PARTY OF THE										0.00
Protection of the Protection o	MSEDCL consumpti	on (A)										10,25,558.60
Bill for Open A	ccess								RATE		AMOUNT	Rs.
Demand Charges												WL 2888
Energy Charges	KVAH Units: 0								16.0	4		0.00
TOD Tariff EC									-			A ×2
FAC Charges	nount							-	8.7	c .		0.00
Green Tariff Am Solar Rooftop C	0.0000000000000000000000000000000000000							_	0.6			0.00
Bulk Consumption									1	+		9.00
Electricity Dut		0%)										5,66,527.67
Tax on Sale	4	T-1/							0.190	4		29,900.22
	nsumption Rebate											0.00
Demand Penalty												0.00
Additional Surc	charge (158146	01.33)										2,10,334.18
Cross Subsidy S	Surcharge (158146	01.69)										2,67,265.74
Wheeling Charge	es (218627	(0.6)										1,31,176.20
Transmission Ch	narges											2,02,230.00
Operating Charg	ges											30,900.00
Dispute Amount												0.00

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

c Beneficiary Name: MSEDCL

(In words) Rupees : TWENTY -FOUR LAKH FORTY -THREE THOUSAND FOUR HUNDRED FORTY ONLY

Total Bill for Open Access (B)

Security Deposit Held Rs.

Addl. S.D. Demanded Rs.

S.D. Arrears Rs.

- o Beneficiary Account Number: MSEDHT01170019036040
- 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.

37,72,950.00 Delay Payment Charges

- Note:

 1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be liable for disconnection under Sec.56(1) of Elect. Act 2003

 2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force

 3. MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.

 4. E & O.S. and Subject to conditions overleaf.

 For any clarification please contact on our email id: cecomm@mahadiscom.in

 Follow us

TOTAL CURRENT BILL (A + B)

Total Bill Amount (Rounded) Rs.

Current Interest Principal Arrears

Interest Arrears

15,53,300.00 Amount (Rounded) Payable After





14,38,335.01

20,458.03

24,43,440.00

24,74,230.00

24,63,893.61



Con Mar-2023 are passed in this bill.

s per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.

n case payment made through RTGS/NRET/Cheeque, the date of amount credited to MSECCL's account will be treated as receipt date.

s per Income Tax provision vide section 269 87 cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.

KVAB Lag consumption 21848.6; RKVAB Lead consumption 195.19;

Dr Adj. Rs. 553.32 of type TCS ; FROMPT DISCOUNT RS. 8416.72 IF PAID ON CR BEFORE 14-JUN-23; Tariff revised with effect from 01.04.2023;

Adjustment Details						
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)				
Prior Period Recovery/Receipt (Excl.Curr Fin.Year)	0.00	5,975.38				
PROMPT PAYMENT DISCOUNT	0.00	16,037.05				
Adjustment to FAC Prior Period(Excl.Curr Fin.Year)	0.00	14,478.97				

TCS Details							
Bill Date	Amount for TCS	TCS Rate	TCS Amount				
11-May-23	5,53,322.83	0.1%	553.32				

Section 206C(IH) of the Incone-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(e) 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(IH) 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%

Open Access Permissions								
Generating Station	Term	Generation Type	OA CD	CPP/IPP	Agreement Period	Meter Number		
519S0223 - Sadawaghapur Sub Station Satara	Medium Term	WIND	600	Non Captive	01-JAN-23 to 31-MAY-23	055-Q0722182		
519S0235 - M/s.S.K.Shivraj, S054 (4276)	Medium Term	WIND	600	Non Captive	01-DEC-22 to 30-JUN-27	057-13277615		