



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF DEC-2023 <-- BILL MONTH

GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in HSN CODE:27160000

***** CIRCLE - **** ***** \ SUB DIVISION - *** 1

Consumer No. : ***** Consumer Name ***** Address : ***** Name Change Date: 05/Aug/2023 Village: Borpadale Pin Code : 416205	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>04/01/2024</td> <td style="text-align: right;">3,93,250.00</td> </tr> <tr> <td>DUE DATE</td> <td>18/01/2024</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>10/01/2024</td> <td style="text-align: right;">3,87,610.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>18/01/2024</td> <td style="text-align: right;">3,98,170.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: 0009748415 / 11-12-2023</td> </tr> <tr> <td colspan="3">Last Month Payment : 5,13,550.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Small Scale / Private Sector</td> </tr> </table>	BILL DATE	04/01/2024	3,93,250.00	DUE DATE	18/01/2024		IF PAID UPTO	10/01/2024	3,87,610.00	IF PAID AFTER	18/01/2024	3,98,170.00	Last Receipt No./Date: 0009748415 / 11-12-2023			Last Month Payment : 5,13,550.00			Scale / Sector : Small Scale / Private Sector		
BILL DATE	04/01/2024	3,93,250.00																				
DUE DATE	18/01/2024																					
IF PAID UPTO	10/01/2024	3,87,610.00																				
IF PAID AFTER	18/01/2024	3,98,170.00																				
Last Receipt No./Date: 0009748415 / 11-12-2023																						
Last Month Payment : 5,13,550.00																						
Scale / Sector : Small Scale / Private Sector																						

Email : *****			
Mobile No. *****	Meter No. : *****	Seasonal :	Load Shed Ind : OTHER
Sanctioned Load (KW): 600	Connected Load (KW) : 600.00	Urban/Rural : Rural	Express Feeder : No
Contract Demand (KVA) : 750.00	70% of Con. Demand (KVA) : 525.00	Feeder Voltage (KV) : 11	LIS Indicator :
Tariff : 101 HT-I A		old trf HT-I A	

Date of Connection : 17/08/2020	Category : *****	GSTIN *****
Supply at : HT	Elec. Duty : 10 PART F	PAN *****
Prev. Highest (Mth) : JUL	Prev. Highest Bill Demand (KVA) : 534	
S.D. Held Rs. : *****	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: AREA D
Bank Guarantee Rs. : *****	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-23	21,226	525	5,21,865
OCT-23	24,643	525	5,35,064
SEP-23	49,809	525	7,79,987
AUG-23	26,823	525	5,40,846
JUL-23	60,772	534	8,76,541
JUN-23	56,817	528	8,39,365
MAY-23	46,497	525	7,35,020
APR-23	44,906	525	7,19,439
MAR-23	47,841	488	7,45,699
FEB-23	49,631	488	7,53,495
JAN-23	31,266	488	5,74,284
DEC-22	42,081	488	6,50,701

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

Rule & Procedure for Consumer Grievances Redressal is available at
www.mahadiscom.in -> consumer portal -> CGRF

<-- BILL HISTORY

MSEDCL
wishes you
HAPPY NEW YEAR !!

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number *****
- o IFS Code: **SBIN008965** (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.**
- **Activity: FOOD (INCLUDING SEA FOOD) PROCESSING UNITS**

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.
- 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 31/12/2023	110202.900	123844.400	26091.200	7959.450	37.800	38.000
Previous 30/11/2023	109115.750	122730.100	26013.500	7893.400		
Difference	1087.150	1114.300	77.700	66.050		
Multiplying Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	10871.500	11143.000	777.000	660.500	378.000	380.000
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	10872.000	11143.000	777.000	661.000	378.000	380.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	525	@ Rs.	499.00	Demand Charges	2,61,975.00	
Assessed P.F.		Avg. P.F.	0.975	Wheeling Charge @ 0.60 Rs/U	6,685.80	
Billed P.F.	0.975	L.F.	2	Energy Charges	90,481.16	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	490.90	
Industrial	11,143	8.12	90,481.16	FAC @ 35.00 Ps./U	3,900.05	
Residential	0	6.95	0.00	Electricity Duty	27,264.97	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	1,955.52	
3,63,532.91	7.50	27,264.97		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
0.00	21.00	0.00		Tax Collection at Source	495.57	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	796	8.00	-1194.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8,414	380.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	1,475	370.00	1180.00		
18:00 Hrs-22:00 Hrs	1.10	459	14.00	504.90		
Amount In Words	THREE LAKH NINETY -THREE THOUSAND TWO HUNDRED FIFTY ONLY				TOTAL CURRENT BILL	3,93,248.97
					Current Interest 01/01/2024	0.00
					Principal Arrears	0.00
					Interest Arrears	3.82
					Total Bill Amount (Rounded) Rs.	3,93,250.00
					Delay Payment Charges Rs.	4,915.61
					Amount Payable After 18/01/2024 (Amount Rounded to Nearest Rs. 10/-)	3,98,170

Signature valid

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.01.03 19:20:38 IST
Location: Mumbai

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)

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 10-JAN-24

\$\$ Incremental Consumption Rebate Ref consumption : 27008

****** PROMPT DISCOUNT Rs. 3615 IF PAID ON OR BEFORE 10-JAN-24**

MSEDCL wishes you Happy New Year !

## 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 10-Jan-24)
Efficiency	0.00
Fixed	1,671.45
TOD Based	360.05
New Connection / Expansion	0.00
Total	2,031.50

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	4,537.00
VMND Fix subsidy	0.00	3,183.90
VMND TOD Subsidy	0.00	597.65

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
05-Dec-23	4,95,571.95	0.1%	495.57

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%