

## HT SOLAR BILL FORMAT

## Maharashtra State Electricity Distribution Co. Ltd.



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

&lt;-- BILL MONTH

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

\*\*\*\*\* CIRCLE - \*\*\*\*\* DIVISION \*\*\* NANDANWAN SUB-DIVN. - \*\*\*

1

Consumer No. *****	BILL DATE	03/01/2024	44,47,390.00
Consumer Narr *****	DUE DATE	17/01/2024	
Address : *****	IF PAID UPTO	09/01/2024	44,11,110.00
*****	IF PAID AFTER	17/01/2024	45,02,980.00
Village: *****	Last Receipt No./Date: 0009738520 / 08-12-2023		
Pin Code : *****	Last Month Payment : 50,45,539.00		
	Scale / Sector : Large Scale / Private Sector		

Email : *****	Mobile No. *****	Meter No. : *****	18	Seasonal :	Load Shed Ind : OTHER
	Sanctioned Load (KW): 7449	Connected Load (KW) :	7449.00	Urban/Rural : Urban	Express Feeder : No
	Contract Demand (KVA) : 2000.00	70% of Con. Demand (KVA) :	1400.00	Feeder Voltage (KV) : 33	LIS Indicator :
	Tariff : 147 HT-VIII B	old trf HT-VIII B			

Date of Connection : 15/05/2019	Category : ***** OTH	GSTIN *****
Supply at : HT	Elec. Duty : 07 PART B	PAN : *****
Prev. Highest (Mth) : JUL	Prev. Highest Bill Demand (KVA) : 1585	
S.D. Held Rs. : *****	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : *****	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-23	3,11,883	1,400	51,65,122
OCT-23	4,49,130	1,400	69,93,437
SEP-23	4,93,477	1,489	76,67,583
AUG-23	4,93,283	1,400	74,56,723
JUL-23	4,83,139	1,585	74,42,390
JUN-23	4,04,217	1,400	62,68,523
MAY-23	3,95,821	1,400	61,34,237
APR-23	3,74,054	1,400	58,40,254
MAR-23	3,42,445	1,300	53,95,296
FEB-23	2,65,047	1,300	43,25,491
JAN-23	2,75,955	1,300	44,78,331
DEC-22	2,78,914	1,300	45,16,252

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

Rule & Procedure for Consumer Grievances Redressal is available at  
[www.mahadiscom.in](http://www.mahadiscom.in) -> consumer portal -> CGRF

&lt;-- BILL HISTORY

MSEDCL  
wishes you  
HAPPY NEW YEAR !!

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: \*\*\*\*\*
- IFS Code: SBIN008965 (fifth,sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- 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: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

## 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.

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## CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/12/2023	311051.000		18396.000	4162.000	30.641	30.874
Previous 30/11/2023	302327.000		17812.000	3998.000		
Difference	8724.000		584.000	164.000		
Multiplying Factor	30.000		30.000	30.000	30.000	30.000
Consumption	261720.000		17520.000	4920.000	919.230	926.220
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-361.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	261359.000	262937.000	17520.000	4920.000	919.000	926.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	1400	@ Rs.	499.00	Demand Charges	6,98,600.00	
Assessed P.F.		Avg. P.F.	0.994	Wheeling Charge @ 0.60 Rs/U	1,57,762.20	
Billed P.F.	0.994	L.F.	18	Energy Charges	27,34,544.80	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 44,911.70	
Public Services	2,62,937	10.40	27,34,544.80	FAC @ 45.00 Ps./U	1,18,321.65	
Residential	0	6.95	0.00	Electricity Duty	7,69,506.56	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	49,762.75	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 36,192.75	
0.00	16.00	0.00			0.00	
36,64,316.95	21.00	7,69,506.56		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	87,042	629.00	-130563.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	91,116	926.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	25,352	713.00	20281.60		
18:00 Hrs-22:00 Hrs	1.10	59,427	735.00	65369.70		
Amount In Words	FORTY -FOUR LAKH FORTY -SEVEN THOUSAND THREE HUNDRED NINETY ONLY				TOTAL CURRENT BILL	44,47,393.51
				Current Interest 30/12/2023	0.00	
				Principal Arrears	- 2.58	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	44,47,390.00	
				Delay Payment Charges Rs.	55,592.42	
				Amount Payable After 17/01/2024 (Amount Rounded to Nearest Rs. 10/-)	45,02,980	

Signature valid

Digitally signed by DS MAHARASHTRA STATE  
ELECTRICITY DISTRIBUTION COMPANY LTD 3  
Date: 2024.01.02 18:05:38 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.

# 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 17-JAN-24 to avoid reporting of short payment.

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

\$\$ Incremental Consumption Rebate if paid on or before 09-JAN-24 : Rs. 36192.75 / after 09-JAN-24 Rs. 36192.75 on units 48257. Ref consumption : 213392

Total Solar Generation Units : 64556; Rooftop Solar Units Export : 390, Banking Charge Units : 29, Import : 261720, Adjusted : 361, Bank : 0; Rooftop Solar (NetMetering) Capacity : 500 KW; Rooftop Solar installation Month : May-21;

\*\*\*\* PROMPT DISCOUNT Rs. 36281 IF PAID ON OR BEFORE 09-JAN-24

MSEDCL wishes you Happy New Year !

## 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	
<b>TOD EXPORT METER</b>	31/12/23	3267.00	30.00	390.00			
	30/11/23	3254.00		0.00	0.00	0.00	
*****		13.00		390	390.00	0.00	
<b>TOD SOLAR GENERATION METER</b>	31/12/23	11042.49	40.00	12638.00			
	30/11/23	10726.53		0.00	20.00	5107.00	
*****		315.96		12638	7498.00	13.00	
<b>TOD SOLAR GENERATION METER</b>	31/12/23	10926.08	40.00	12988.00			
	30/11/23	10601.38		0.00	24.00	5170.00	
*****		324.70		12988	7780.00	15.00	
<b>TOD SOLAR GENERATION METER</b>	31/12/23	2041.71	100.00	38930.00			
	30/11/23	1652.41		0.00	3.00	15648.00	
*****		389.30		38930	23261.00	18.00	

<b>Adjustment Details</b>		
<b>Adjustment Type</b>	<b>Debit Amount (incl in Bill)</b>	<b>Credit Amount (incl in Arrears)</b>
PROMPT PAYMENT DISCOUNT	0.00	41,468.00
Incremental Consumption Rebate	0.00	73,064.25
TDS	0.00	5,051.00