

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF APR-2024 <-- BILL MONTH
 GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in HSN CODE:27160000
 ***** CIRCLE **** ***** ** ! SUB-DIVISI - *** 1

Consumer No. : ***** Consumer Name ***** Address : ***** *****	BILL DATE	02/05/2024	2,12,98,260.00
	DUE DATE	16/05/2024	
	IF PAID UPTO	08/05/2024	2,11,02,790.00
	IF PAID AFTER	16/05/2024	2,15,66,060.00
	Last Receipt No./Date: 0010393411 / 04-04-2024		
Last Month Payment : 1,95,42,600.00			
Scale / Sector : Medium Scale / Private Sector			
Village: DIST PUNE	Pin Code : 412205		

Email : *****

Mobile No. *****	Meter No. : *****	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 7840	Connected Load (KW) : 2451.00	Urban/Rural : Rural	Express Feeder : Yes
Contract Demand (KVA) :9800.00	75% of Con. Demand (KVA) : 7350.00	Feeder Voltage (KV) : 33	LIS Indicator :
Tariff : 102 HT-I A	old trf HT-I A		

Date of Connection : 19/01/2000	Category : *****	GSTIN *****
Supply at : HT	Elec. Duty : 10 PART F	PAN *****
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 8722	
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
MAR-24	20,41,020	8,722	2,38,70,068
FEB-24	17,88,840	8,342	2,12,58,019
JAN-24	13,22,292	8,246	1,69,23,530
DEC-23	14,29,680	8,122	1,77,74,125
NOV-23	7,26,468	7,190	1,07,85,047
OCT-23	14,33,976	7,973	1,75,32,160
SEP-23	15,43,248	8,438	1,87,73,444
AUG-23	18,14,916	8,342	2,17,52,582
JUL-23	18,06,972	8,016	2,14,44,541
JUN-23	16,94,616	7,560	2,01,12,630
MAY-23	14,31,612	7,766	1,75,68,708
APR-23	7,92,927	6,860	92,08,718

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

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: State Bank of India
 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, 01.04.2024, 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: STEEL and FORGING INDUSTRY

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 30/04/2024	889238.800	930355.600	125301.200	46413.300	70.480	73.000
Previous 31/03/2024	875109.200	915798.800	122890.800	46089.700		
Difference	14129.600	14556.800	2410.400	323.600		
Multiplying Factor	120.000	120.000	120.000	120.000	120.000	120.000
Consumption	1695552.000	1746816.000	289248.000	38832.000	8457.600	8760.000
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	1695552.000	1746816.000	289248.000	38832.000	8458.000	8760.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	8381	@ Rs.	549.00	Demand Charges	46,01,169.00	
Assessed P.F.		Avg. P.F.	0.970	Wheeling Charge @ 0.60 Rs/U	10,48,089.60	
Billed P.F.	0.970	L.F.	25	Energy Charges	1,46,03,381.76	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 5,92,212.00	
Industrial	17,46,816	8.36	1,46,03,381.76	FAC @ 60.00 Ps./U	10,48,089.60	
Residential	0	7.16	0.00	Electricity Duty	15,53,138.85	
Commercial	0	13.21	0.00	Bulk Consumption Rebate	- 2,61,652.07	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	3,04,994.16	
2,07,08,517.96	*****	15,53,138.85		Incremental Consumption Rebate \$\$	- 8,99,158.50	
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	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	6,60,660	8760.00	-990990.00	17,729.43	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	6,52,452	8366.00	0.00	Debit Bill Adjustment	
09:00 Hrs-12:00 Hrs	0.80	2,60,988	8069.00	208790.40	0.00	
18:00 Hrs-22:00 Hrs	1.10	1,72,716	8381.00	189987.60		
Amount In Words	TWO CRORE TWELVE LAKH NINETY -EIGHT THOUSAND TWO HUNDRED SIXTY ONLY				TOTAL CURRENT BILL	2,14,23,569.83
				Current Interest 29/04/2024	0.00	
				Principal Arrears	- 1,25,306.83	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	2,12,98,260.00	
				Delay Payment Charges Rs.	2,67,794.62	
				Amount Payable After 16/05/2024 (Amount Rounded to Nearest Rs. 10/-)	2,15,66,060	

Signature valid

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.05.01 18:33:38 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.
\$\$ Incremental Consumption Rebate if paid on or before 08-MAY-24 : Rs. 899158.50 / after 08-MAY-24 Rs. 899158.50 on units 1198878. Ref consumption : 532640

#BG amount 81319610 expiry date 30-JUN-25
*** PROMPT DISCOUNT Rs. 195477 IF PAID ON OR BEFORE 08-MAY-24



Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Interest on Security Deposit	0.00	1,25,309.93
PROMPT PAYMENT DISCOUNT	0.00	2,07,141.00
Incremental Consumption Rebate	0.00	11,20,326.75

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
02-Apr-24	1,77,29,431.97	0.1%	17,729.43

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%