1	*		State Electrio No. G-9, Praka	-	
MAHA	/ITARAN H		RMAT BILL OF		-400031
Maharashtra State Electrici	ty Distribution Co. Ltd.	HSN Code 2	7160000 & GSTIN	of MSEDCL 27A	AECM2933K1ZB
Circle	**** ircle		Bil	.1 Month	APR-2024
Consumer Name	*******	*****	Cor	sumer Number	******
Address	*******	******	Tar	iff	*****
	*******	******	OA	Туре	Partial Open Acc
	******	*****	Ema	il ID ******	*****
Total Contract	Demand (KVA)		4000 <b>MSE</b>	DCL CD (KVA)	
OA CD Convention	onal (KVA)		0		
OA CD Non Conve	entional Non Sola	r (KVA)	<sup>0</sup> Hic	hest Recorded	
OA CD Non Conve	entional Solar (K	VA)		DCL Demand	
			Summary of Ener	gy Drawal .	All Figures in KWF
					1

Bill Date 09-May-24 24-May-24 Due Date 1,31,25,330.0 15-May-24 If Paid Upto 1,29,98,710.00

Maharashtra State Electricit		27160000 & GSTIN of MSEDCL 27	AAECM2933K1ZB	If Paid after	24-May-24	1,33,14,650.00
Circle	***** ircle	Bill Month	APR-2024	Last Rcpt Dt/No	****	****
Consumer Name	******	Consumer Number	******	Last Month Paym	ment	1,29,10,117
Address	******	Tariff	*****	Meter Number	:	*******
	******	OA Type	Partial Open Access	Make	:	Secure
	******	Email ID *****	************ S.	Voltage Level	:	22
Total Contract	Demand (KVA)	4000 MSEDCL CD (KVA)	4000	Express feeder	flag	Yes
OA CD Conventio	nal (KVA)	0		Area Type	All Area of	ther than MNC and MMR
OA CD Non Conve	ntional Non Solar (KVA)	0 Highest Recorded		Urban/Rural Fla	ag	U
OA CD Non Conve	ntional Solar (KVA)	4320 MSEDCL Demand	2904	Date of Connect	tion	06-Dec-1996
		Summary of Energy Drawal	All Figures in KWH			
				Inite Offect Acc	sinet Draws	.1

			Summar	y of Ener	gy Drawa	1 A	ll Figures in KWF	I		
Period	Tota	ıl	То	tal	Uni	.s @	Units @	Units Offset A	Against Drawal	Over
retion	Draw Unit		2 .	ction its		DCL	Temp Tariff	Current Month Generation	Last Month Banked	Injected Units
01-APR-2024 TO 30-APR-2024	18,	,12,012		5,95,067	:	12,24,287	0	5,87,725	0	C
Billed Demand	3000	RF	(VAH	P.F.	L.F.	Zone :	A Zone	B Zone	C Zone	D Zone
Highest Recorded Demand	3474.44	13	7155	0.997	42	Units	5,89,134	3,09,851	18,384	3,06,918

	1 0000								
Highest Recorded Demand	3474.44 137	7155	0.997	42	Units	5,89,134	3,09,851	18,384	3,06,918
Bill for MSEDCL consumption							RATE	AMOUNT	Rs.
Demand Charges							549.00		16,47,000.00
Energy Charges KVAH Units: 12	227971						8.36		1,02,65,837.56
	0907+310783+18439+	307842							- 5,32,983.10
FAC Charges @ 0.6									7,36,782.60
Green Tariff Amount							0.66		0.00
Bulk Consumption Rebate									- 1,91,919.30
Electricity Duty (964006.470	97.5%)								9,64,006.47
Tax on Sale							0.1904		2,33,104.27
Incremental Consumption Rebate									0.00
Demand Penalty									0.00
Additional Surcharge									
Cross Subsidy Surcharge									
Wheeling Charges									7,36,782.60
Transmission Charges									
Operating Charges									
Debit Bill Adjustment									4,43,945.25
Total Bill for MSEDCL consumpt	ion (A)							:	1,43,02,556.35
Bill for Open Access							RATE	AMOUNT	Rs.
Demand Charges									
Energy Charges KVAH Units: 0							16.51		0.00
TOD Tariff EC									
FAC Charges @ 0.9									0.00
Green Tariff Amount							0.66		0.00
Solar Rooftop Credit (31620@2	.9) (Capacity:505)								- 91,698.00
Bulk Consumption Rebate									
Electricity Duty									0.00
Tax on Sale							0.1904		0.00
Incremental Consumption Rebate									0.00
Demand Penalty									0.00
Additional Surcharge									0.00
Cross Subsidy Surcharge									0.00
Wheeling Charges (58949	40.6)								3,53,696.40
Transmission Charges									5,65,914.24
Operating Charges									15,450.00
Dispute Amount									0.00
Total Bill for Open Access (B)									8,43,362.64
(In words) Rupees : ONE CRORE T	THIRTY -ONE LAKH TW	ENTY -	TOTAL C	URRENT	BILL (A	+ B)	1	1,	51,45,918.99
FIVE THOUSAND THREE HUNDRED TH	IRTY ONLY	_		Interest		·		<u>,                                      </u>	0.00
		-		l Arrear					- 20,20,591.11
		_		Arrears					0.00
					t (Rounde	d) Rs.			1,31,25,330.00
					•	u,		•	1,89,323.99
Security Deposit Held Rs.	******				arges Rs.		24-May-2024		1,89,323.99
Addl S D Demanded Re	******		Amount /	ROunded)	Pawahla	Atter	2/1-Matr-202/		1 44 77 650 00

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

o Beneficiary Name: MSEDCL

Addl. S.D. Demanded Rs.

- o Beneficiary Account Number: \*\*\*\*\*\*\*\*\*\*
- o IFS Code: SBIN0008965 (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.

\*\*\*\*\*\*\*\*\* Amount (Rounded) Payable After

- 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.E. and Subject to conditions overleaf.

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

## Signature valid

Digitally signed by DS MAT RASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD 3 Date: 2024.05.08 18:52.77 IST Location: Mumbai





1,33,14,650.00



Fhis 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.

The rate for purchase of Rooftop Solar units will be revised subject to MERC Order.

It is requested to submit the details of TDS deducted u/s 1940 on following link upto 24-MAY-24 to avoid reporting of short payment.

https://pro.mahadiscom.in/ConsumerInfo/tedsInformation.jsp

S\$ Incremental Consumption Rossomsption: 1415050

In case payment made through RTGS/NETP/Cheque, the date of amount credited to MSEDCL's account will be treated as receipt date.

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.

RKVAH Lag consumption 136897.94; RKVAH Lead consumption 257.2;

; ;PROMPT DISCOUNT RS. 126615 IF PAID ON OR BEFORE 15-MAY-24; Tariff revised with effect from 01.04.2024;

Adjustment Details					
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)			
Interest on Security Deposit	0.00	15,76,647.21			
PROMPT PAYMENT DISCOUNT	0.00	1,08,320.01			
Incremental Consumption Rebate	4,43,945.25	0.00			
TDS	0.00	12,924.00			

Open Access Permissions						
Generating Station	Term	Generation Type	OA CD	CPP/IPP	Agreement Period	Meter Number
*******	Long Term	SOLAR	4,320	Captive	01-FEB-22 to 28-FEB-46	******

Solar Rooftop Generation Details								
Meter Serial	Reading Date	Total Units (KWH)	Slot1 Units	Slot2 Units	Slot3 Units	Slot4 Units		
*****	30-Apr-2024	12,393	3	7,925	4,433	32		
******	30-Apr-2024	10,604	4	6,816	3,744	40		
******	30-Apr-2024	0	0	0	0	0		
******	30-Apr-2024	8,623	2	5,196	3,415	11		