

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

 <p>MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.</p>	<p>BILL OF SUPPLY FOR THE MONTH OF FEB-2025</p> <p>GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in HSN CODE:27160000</p> <p>CIRCLE -DIVISION - ****</p>	<p>*****</p> <p>*****</p>
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<p>Consumer No. : *****</p> <p>Consumer Name : *****</p> <p>Address : *****</p> <p>Village : ***** Pin Code : *****</p> <p>Name Change Date : *****</p> <p>Mobile No. : *****</p> <p>Email : *****@.co.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #ADD8E6;">BILL DATE</td> <td>04/03/2025</td> <td rowspan="2" style="text-align: right; vertical-align: middle;">6,41,410</td> </tr> <tr> <td style="background-color: #ADD8E6;">DUE DATE</td> <td>18/03/2025</td> </tr> <tr> <td style="background-color: #90EE90;">IF PAID UPTO</td> <td>10/03/2025</td> <td style="text-align: right;">6,20,190</td> </tr> <tr> <td style="background-color: #FFDAB9;">IF PAID AFTER</td> <td>18/03/2025</td> <td style="text-align: right;">6,49,430</td> </tr> <tr> <td>Last Receipt No./Date</td> <td colspan="2">: ***** 12-2025</td> </tr> <tr> <td>Last Month Payment</td> <td colspan="2">: 6,50,170.00</td> </tr> </table>	BILL DATE	04/03/2025	6,41,410	DUE DATE	18/03/2025	IF PAID UPTO	10/03/2025	6,20,190	IF PAID AFTER	18/03/2025	6,49,430	Last Receipt No./Date	: ***** 12-2025		Last Month Payment	: 6,50,170.00	
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Security Deposit Held Rs. : 11,48,692.98	Addl. S.D. Demanded Rs. : 0.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00

Details for making Energy Bill payment through RTGS/NEFT mode

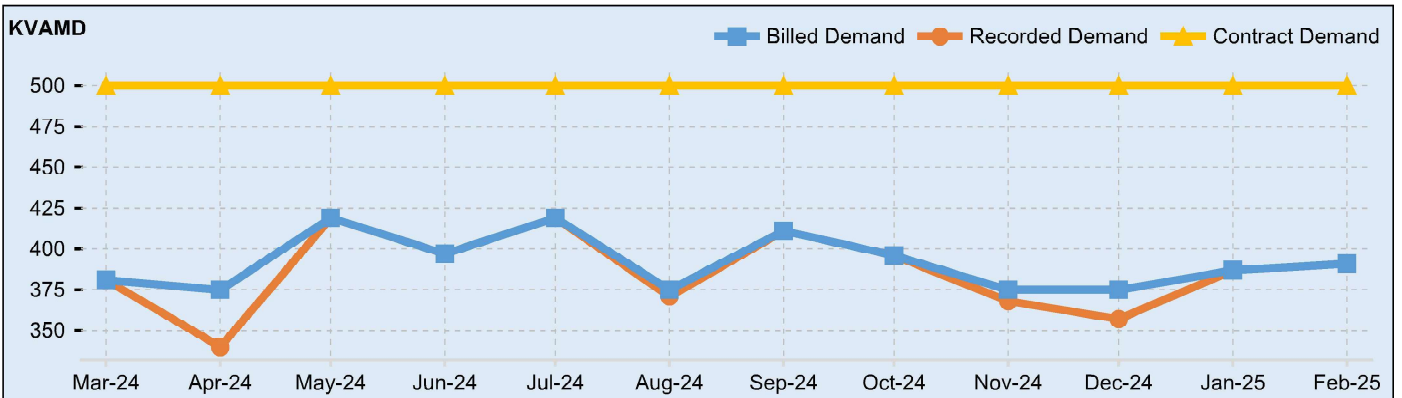
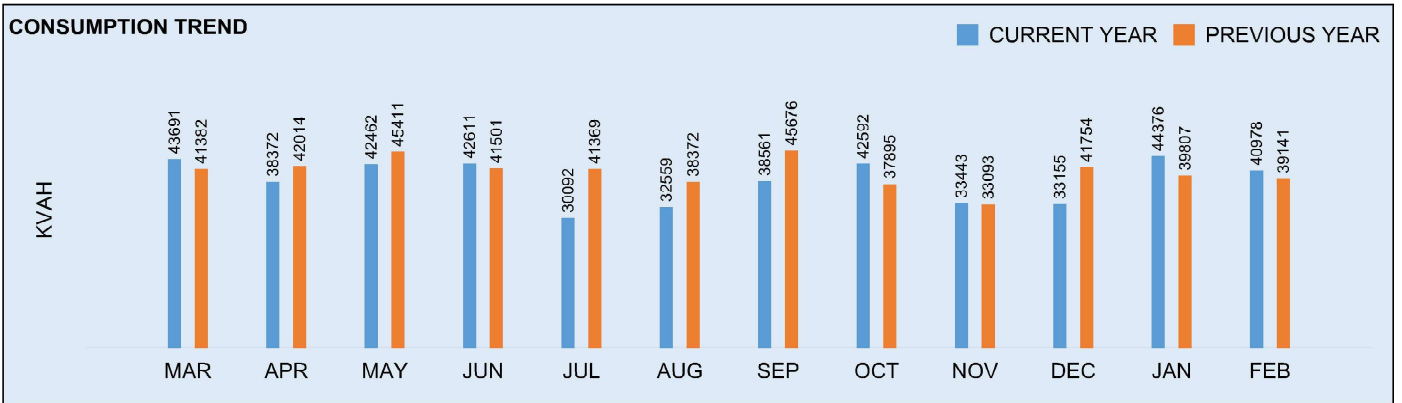
o Beneficiary Name: MSEDCL o Beneficiary Account Number: *****

o Name of Bank: State Bank of India o IFS Code: *****

o Name of Branch: *****

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

GSTIN : *****	PAN : *****	Metering Type : HT
Date of Connection : 04/01/2021	Tariff : 101 HT-I A	Meter No. : *****
Contract Demand (KVA) : 500.00	Old Tariff : HT-I A	CT Ratio : 5/5
Connected Load (KW) : 395.00	Elec. Duty : 99 PART H	PT Ratio : 11/110
Sanctioned Load (KW): 500	Urban/Rural : Rural	Connected CT Ratio : 25/5
Feeder Voltage (KV) : 11	Seasonal :	Connected PT Ratio : 11/110
Feeder Name: *****	Scale/Sector : Small Scale / Private Sector	
Express Feeder : No		
Substation Name: *****	LIS Indicator :	
MIDC Zone : AREA D+		
Activity: MINI STEEL INDUSTRY		



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28/02/2025	360509.600	375004.000	38745.800	27689.700	77.000	78.200
Previous 31/01/2025	352570.950	366808.350	38173.200	26825.000		
Difference	7938.650	8195.650	572.600	864.700		
Multiplying Factor	5.000	5.000	5.000	5.000	5.000	5.000
Consumption	39693.250	40978.250	2863.000	4323.500	385.000	391.000
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	39693.000	40978.000	2863.000	4324.000	385.000	391.000

TOD Recorded MD

Zone	MD
A	26
B	374
C	391
D	238

Billing Demand

Recorded MD (except A Zone)	391
75% of Highest Demand preceding 11months	314 (MAY)
75% of CD	375.00
Billed Demand (KVA) (Max of above)	391

Review your Contract Demand as per Recorded Demand to save Demand Charges

TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	1,169	2.85%
B	26,889	65.62%
C	11,674	28.49%
D	1,247	3.04%

TOD CHARGES

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	1,169	-1.50	-1753.50
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	26,889	0.00	0.00
C	09:00 Hrs-12:00 Hrs	11,674	0.80	9339.20
D	18:00 Hrs-22:00 Hrs	1,247	1.10	1371.70

By shifting your peak hour consumption (C+D) to non-peak hour consumption (A), you can earn higher rebate on energy charges.

Power Factor Trend

Month	Power Factor
MAR-24	0.968
APR-24	0.966
MAY-24	0.966
JUN-24	0.955
JUL-24	0.958
AUG-24	0.958
SEP-24	0.962
OCT-24	0.916
NOV-24	0.958
DEC-24	0.954
JAN-25	0.965
FEB-25	0.968

Billed PF : 0.968

Your yearly average power factor is 0.958. You can save 4.4% of units by improving the PF to unity.

Maintain Load Factor above 75% and earn LF incentive subject to ceiling up to 15%.

Load Factor Trend

Month	Load Factor
MAR-24	12
APR-24	11
MAY-24	11
JUN-24	12
JUL-24	8
AUG-24	9
SEP-24	11
OCT-24	11
NOV-24	9
DEC-24	9
JAN-25	12
FEB-25	12

Debit		Credit		
		Amount in Rs.	Before PPD	After PPD
Demand Charges @ Rs.549		2,14,659.00	Prompt Payment Discount	- 5,866.00
Wheeling Charge @ 0.60Rs/U		24,586.80	Load Factor Incentive	0.00
Energy Charges		3,42,576.08	Incremental Consum. Rebate	- 3,162.75
TOD Tariff EC		8,957.40		
FAC @ 35.00 Ps./U		14,342.30		
Electricity Duty		0.00		
Tax on Sale @ 18.00 Ps./U		7,140.06		
		0.00		
Charges For Excess Demand		0.00		
Tax Collection at Source		32,307.77		
			Bulk Consumption Rebate	0.00
Debit Bill Adjustment		0.00		

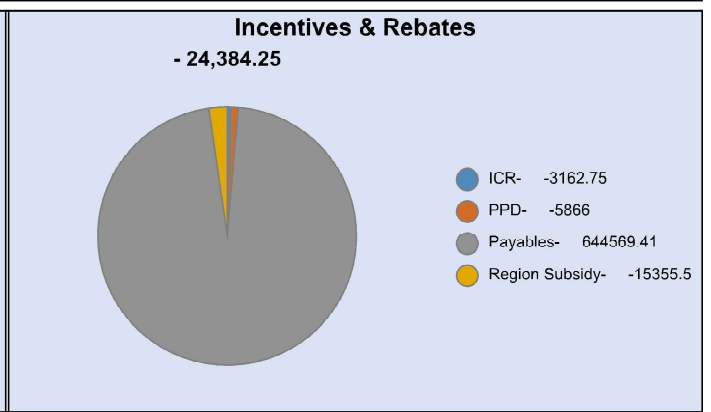
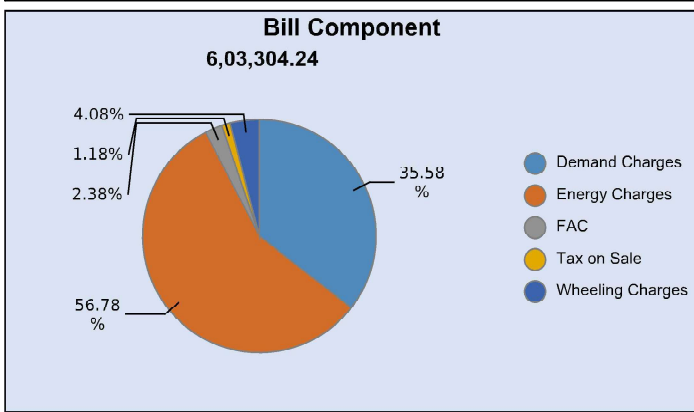
TOTAL CURRENT BILL AS PER TARIFF	6,41,406.66
Delay Payment Charges Rs.	8,017.59

Subsidy from Govt of Maharashtra	Region Subsidy		Textile Subsidy	
	Before PPD	15,355.50		
	After PPD			

Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)					Payment considered upto : 28/02/2025
Principal Arrears	1.99	Interest Arrears	0.00	Current Interest	0.00

Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD	After PPD upto Due Date	After Due Date (with DPC)
	6,20,190	6,41,410	6,49,430

Amount In Words SIX LAKH FORTY -ONE THOUSAND FOUR HUNDRED TEN ONLY



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	40,978	8.36	3,42,576.08
Residential	0	7.16	0.00
Commercial	0	13.21	0.00

ELECTRICITY DUTY DETAILS		
E.D. on (Rs.)	Rate %	Amount Rs.
6,05,121.58	0.00	0.00
0.00	16.00	0.00
0.00	21.00	0.00

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Signature valid

Digitally signed by DS MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD
 Date: 2025.03.04 11:40:17 IST
 Location: Mumbai

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435
 HAPPY TO HELP YOU !!

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

IMPORTANT MESSAGES

- 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>
- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- 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.
- 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.

TERMS & 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.
- 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.
- 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.
- If the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.
- In case of payment made through RTGS/NEFT/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 10-MAR-25

Electricity Duty is exempted upto 31-JAN-31

\$\$ Incremental Consumption Rebate if paid on or before 10-MAR-25 : Rs. 3162.75 / after 10-MAR-25 Rs. 3162.75 on units 4217. Ref consumption : 35611

****** PROMPT DISCOUNT Rs. 5866 IF PAID ON OR BEFORE 10-MAR-25**

## 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-Mar-25)
Efficiency	0.00
Fixed	14,342.30
TOD Based	1,013.20
New Connection / Expansion	0.00
Total	15,355.50

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	6,218.00
Incremental Consumption Rebate	0.00	5,636.25
VMND Fix subsidy	0.00	15,531.60
VMND TOD Subsidy	0.00	1,101.05

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
06-Feb-25	6,46,155.45	5%	32,307.77

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%