

## Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF OCT-2023

202310154151558

GSTIN: 27AAECM2933K12B

Website: www.mahadiscom.in

HSN CODE: 27160000

PALGHAR MINI CIRCLE - 541 PALGHAR O&amp;MD - 543 BOISAR(MIDC) - 183

Consumer No. : 003019028130	BILL DATE 02/11/2023	9,73,630.00
Consumer Name : M/S MAXHEAL PHARMACEUTICALS (INDIA) LTD.	DUE DATE 16/11/2023	
Address : PLOT NO J 7 MIDC TARAPUR TAL PALGHAR	IF PAID UPTO 08/11/2023	9,64,700.00
	IF PAID AFTER 16/11/2023	9,85,810.00
Village: DIST THANE Pin Code : 401506	Last Receipt No./Date: 0009434787 / 09-10-2023	
	Last Month Payment : 9,49,190.00	
	Scale / Sector : Medium Scale / Private Sector	

Email : ***_admin@maxheal.in	Meter No. : 055-X1084880	Seasonal :	Load Shed Ind : MIDC
Mobile No. : 98*****00	Sanctioned Load (KW): 842	Connected Load (KW) : 842.00	Urban/Rural : Rural
Contract Demand (KVA) : 500.00	70% of Con. Demand (KVA) : 350.00	Feeder Voltage (KV) : 11	Express Feeder : No
Tariff : 101 HT-I A	old trf HT-I A	LIS Indicator :	

Date of Connection : 07/01/2005	Category : INDUSTRIAL	GSTIN :27AAGCM0717K1ZF
Supply at : HT	Elec. Duty : 10 PART F	PAN : AAGCM0717K
Prev. Highest (Mth) : JUL	Prev. Highest Bill Demand (KVA) : 313	
S.D. Held Rs. : 13,78,600.00	Add. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

## BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-23	79,070	350	9,73,445
AUG-23	58,235	350	7,54,158
JUL-23	64,180	350	8,11,858
JUN-23	48,505	350	6,58,458
MAY-23	54,950	350	7,22,934
APR-23	36,420	350	5,43,084
MAR-23	44,005	325	5,89,462
FEB-23	48,345	325	6,13,712
JAN-23	47,710	325	6,27,597
DEC-22	51,705	325	6,67,203
NOV-22	57,940	325	7,28,840
OCT-22	64,945	325	7,89,901

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

Maxheal Pharmaceuticals (India) Ltd. (100% EOU)  
Inward 8790  
Date 04/11/2023  
Sign: [Signature]  
Time 9:41

For making Energy Bill payment through RTGS/NEFT mode, use following details  
o Beneficiary Name: MSEDCL  
o Beneficiary Account Number: MSEDHT01003019026130  
o IFB Code: SBIN0008965 (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.

- 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 289 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per Govt Notification dt. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHEMICAL 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.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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 31/10/2023	295644.000	320055.500	42589.500	25362.500	28.400	28.440
Previous 30/09/2023	287886.000	311948.500	42293.500	24654.000		
Difference	7758.000	8107.000	296.000	708.500		
Multiplying Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	77580.000	81070.000	2960.000	7085.000	284.000	284.400
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	77580.000	81070.000	2960.000	7085.000	284.000	284.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	350	@ Rs.	499.00	Demand Charges	1,74,650.00	
Assessed P.F.		Avg. P.F.	0.956	Wheeling Charge @ 0.60 Rs/U	48,842.00	
Billed P.F.	0.956	L.F.	22	Energy Charges	8,58,288.40	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	9,793.50	
Industrial	81,070	8.12	6,58,288.40	FAC @ 20.00 Ps./U	16,214.00	
Residential	0	6.95	0.00	Electricity Duty	68,069.09	
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	13,950.54	
9,07,587.90	7.50	68,069.09		Incremental Consumption Rebate \$5	-15,030.00	
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	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	11,125	146.00	-16687.50	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	40,710	283.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	18,925	284.00	15140.00		
18:00 Hrs-22:00 Hrs	1.10	10,310	204.00	11341.00		
Amount In Words	NINE LAKH SEVENTY -THREE THOUSAND SIX HUNDRED THIRTY ONLY					
TOTAL CURRENT BILL					9,74,577.53	
Current interest 30/10/2023					0.00	
Principal Arrears					-951.90	
Interest Arrears					0.00	
Total Bill Amount (Rounded) Rs.					9,73,630.00	
Delay Payment Charges Rs.					12,182.21	
Amount Payable After 16/11/2023 (Amount Rounded to Nearest Rs. 10/-)					9,85,810	

Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE  
ELECTRICITY DISTRIBUTION COMPANY LTD 3  
Date: 2023.11.01 21:14:06 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 MSIEDCL.
- 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 MSIEDCL'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)

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 16-NOV-23 to avoid reporting of short payment.

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

\$\$ Incremental Consumption Rebate if paid on or before 08-NOV-23 : Rs. 15030.00 / after 08-NOV-23 Rs. 15030.00 on units 20040. Ref consumption : 58422

\*\*\* PROMPT DISCOUNT Rs. 8926 IF PAID ON OR BEFORE 08-NOV-23

*reel*

## Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	8,778.00
Incremental Consumption Rebate	0.00	14,731.50
TDS	0.00	950.00

Customer Comp. Tax  
Property Tax Receipt

**Maharashtra Industrial Development Corporation**  
(A Government of Maharashtra Undertaking)



**Account Details:**  
Branch: Thane 1  
Area: Tarapur  
State: Maharashtra  
Unit: Sub Div Tarapur (Maintenance)  
(SD052)

**Tax Invoice Cum Receipt No.:** DV001186C006718  
**Date:** 31-03-2023  
**AIIDC GSTIN:** 27AAACM7560C1ZV  
**Payment Mode:** Chq recpt

**Received From:** B06TRP ( Marheal Pharmaceuticals India Ltd. )  
**Receiver's Address:** MID C, TARAPUR IND. AREA PLOT NO J-TARAPUR  
**Cheque No.:** 030752  
**Cheque Date:** 29-03-2023  
**Bank Name:** SBI  
**Location:** MUMBAI  
**GST Reg. No.:** 27AAAGCM0717K1ZF  
**Reverse Charges:** No  
**Remark:** PROPERTY TAX 2021-2022  
**Grampanchayat Name:** Sarvalli  
**Bank ID:** 001\_BOM\_04

**Part A: With Tax**

Total

**Part B: Without Tax**

Sr. Description	Property Tax Amt. Received	Property Amt. HSN/SAC	GST %	CGST	SGST	TDS %	TDS	Total Amt
1 Property Tax	265458.00	265458.00	0.00	0.00	0.00	0.00	0.00	265458.00
<b>Total</b>								<b>265458.00</b>

The sum of Rs. 265458  
in word Figures TWO LACS SIXTY FIVE THOUSAND FOUR HUNDRED AND FIFTY EIGHT

Cheque(s) acceptance is subject to the  
signature of the authorised signatory of Marheal Pharmaceuticals (India) Ltd.  
(100% EOU)

Authorised Signatory



Customer Copy- Tax  
Invoice Cum Receipt

## Maharashtra Industrial Development Corporation

(A Government of Maharashtra Undertaking)



A/c Division:	Head Office	Tax Invoice Cum Receipt No.:	HQ180Q031599
Area:	Tarapur	Date:	10-01-2023
State:	Maharashtra	MIDC GSTIN:	27AAACM3560C1ZV
Unit:	Thane Regional Office (RO01)	Payment Mode:	Cash

Received From:	TCON023435 ( M/S. MAXHEAL PHARMACEUTICALS (INDIA) LTD )	Receiver's Address:	TRP INDL AREA
GST Reg. No.:		Reverse Charges:	No
Remark:	ANNUAL LEASE RENT FOR THE PLOT NO. J-7 FOR 2023		

## Part A: With Tax

Sr. Description	Property Tax Amt.	Amt Received	HSN/SAC	GST %	CGST	SGST	TDS %	TDS	Total Amt
1 ANNUAL LEASE RENT		1.00	997212	18.00	0.09	0.09	0.00	0.00	1.18
<b>Total</b>									<b>2.00</b>

## Part B: Without Tax

Total

The sum of Rs. 2  
In word Rupees\*\*\* TWO

Cheque(s) acceptance is subject to realisation

Office Copy- Tax  
Invoice Cum Receipt

## Maharashtra Industrial Development Corporation

(A Government of Maharashtra Undertaking)



A/c Division:	Head Office	Tax Invoice Cum Receipt No.:	HQ180Q031599
Area:	Tarapur	Date:	10-01-2023
State:	Maharashtra	MIDC GSTIN:	27AAACM3560C1ZV
Unit:	Thane Regional Office (RO01)	Payment Mode:	Cash

Received From:	TCON023435 ( M/S. MAXHEAL PHARMACEUTICALS (INDIA) LTD )	Receiver's Address:	TRP INDL AREA
GST Reg. No.:		Reverse Charges:	No
Remark:	ANNUAL LEASE RENT FOR THE PLOT NO. J-7 FOR 2023		

## Part A: With Tax

https://receipts.midcindia.org/qBillPay/(S(lkbvmh3lef4dchr510gwwqvyy))/CashReceipt.aspx?ReceiptCashId=HQ180Q031599