



# Maharashtra State Electricity Distribution Co. Ltd.

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

202309452546773

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PEN CIRCLE - 525 PANVEL(R) DN - 544 PANVEL II SUB DIVISI - 141

1

Consumer No. : 031129028360	BILL DATE 06/10/2023	1,13,43,330.00
Consumer Name : RENEWSYS INDIA PRIVATE LIMITED	DUE DATE 20/10/2023	1,12,40,390.00
Address : Plot No. E-141, Addl. Patalganaga MIDC, Patalgang Dist Raigad	IF PAID UPTO 12/10/2023	1,14,85,130.00
	IF PAID AFTER 20/10/2023	1,14,85,130.00
Name Change Date: 31/May/2021	Last Receipt No./Date: 0009284261 / 11-09-2023	
Village: Tal Panvel, Pin Code : 410206	Last Month Payment : 1,05,43,590.00	
	Scale / Sector : Medium Scale / Private Sector	

Email : ***p.facilities@renewsysindia.com			
Mobile No. : 86*****09	Meter No. : 055-X1256541	Seasonal :	Load Shed Ind : OTHER
Sanctioned Load (KW): 5500	Connected Load (KW) : 330.00	Urban/Rural : Rural	Express Feeder : No
Contract Demand (KVA) : 2700.00	70% of Con. Demand (KVA) : 1890.00	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 155 HT-I A	old trf HT-I A		

Date of Connection : 19/03/2019	Category : INDUSTRIAL	GSTIN :27AAGCP2384M3ZV
Supply at : HT	Elec. Duty : 10 PART F	PAN : AAGCP2384M
Prev. Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) : 2117	
S.D. Held Rs. : 1,02,30,750.00	Addl. 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
AUG-23	11,18,200	1,987	1,13,18,915
JUL-23	6,71,060	1,890	71,75,894
JUN-23	8,84,480	2,117	92,19,895
MAY-23	11,70,860	2,082	1,18,22,169
APR-23	8,72,160	1,890	90,30,526
MAR-23	7,56,040	1,755	78,42,949
FEB-23	5,39,940	1,755	58,29,401
JAN-23	5,53,880	1,755	57,67,011
DEC-22	5,67,250	1,010	57,22,286
NOV-22	4,78,580	1,009	48,98,481
OCT-22	5,14,470	986	52,12,973
SEP-22	5,32,560	993	53,93,592

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

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01031129028360
- o IFS 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.

Follow us on :



- 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.
- 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 GoM Notification dtd. 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: PAPER and PULP 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.

checked + verified  
delivered  
09/10/2023

OK Approved  
Kishan Vani  
12/10/23  
09/10/23

9/10/23

## CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2023	472887.500	473923.500	15798.000	1406.500	51.320	51.320
Previous 31/08/2023	443660.500	444691.500	15419.500	1370.500		
Difference	29227.000	29232.000	378.500	36.000		
Multiplying Factor	40.000	40.000	40.000	40.000	40.000	40.000
Consumption	1169080.000	1169280.000	15140.000	1440.000	2052.800	2052.800
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	1169080.000	1169280.000	15140.000	1440.000	2053.000	2053.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	2053	@ Rs.	499.00	Demand Charges	10,24,447.00
Assessed P.F.		Avg. P.F.	0.999	Wheeling Charge @ 0.60 Rs/U	7,01,568.00
Billed P.F.	0.999	L.F.	60	Energy Charges	94,94,553.60
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 2,71,578.00
Industrial	11,69,280	8.12	94,94,553.60	FAC @ 20.00 Ps./U	2,33,856.00
Residential	0	6.95	0.00	Electricity Duty	8,38,713.50
Commercial	0	12.83	0.00	Bulk Consumption Rebate	- 1,70,886.14
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	2,10,259.98
1,11,82,846.60	7.50	8,38,713.50		Incremental Consumption Rebate \$\$	- 7,17,603.75
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	4,06,400	2046.00	-609600.00	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	4,19,020	2046.00	0.00	Debit Bill Adjustment
09:00 Hrs-12:00 Hrs	0.80	1,34,080	1926.00	107264.00	0.00
18:00 Hrs-22:00 Hrs	1.10	2,09,780	2053.00	230758.00	
Amount In Words	ONE CRORE THIRTEEN LAKH FORTY -THREE THOUSAND THREE HUNDRED THIRTY ONLY			TOTAL CURRENT BILL	1,13,43,330.19
				Current Interest 04/10/2023	0.00
				Principal Arrears	4.32
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	1,13,43,330.00
				Delay Payment Charges Rs.	1,41,791.62
				Amount Payable After 20/10/2023 (Amount Rounded to Nearest Rs. 10/-)	1,14,85,130

## 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)

# 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 20-OCT-23 to avoid reporting of short payment.

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

\$\$ Incremental Consumption Rebate If paid on or before 12-OCT-23 : Rs. 717603.75 / after 12-OCT-23 Rs. 717603.75 on units 956805. Ref consumption : 213232

PROMPT DISCOUNT Rs. 102944 IF PAID ON OR BEFORE 12-OCT-23

**Adjustment Details**

Adjustment Type	Debit Amount (Incl In Bill)	Credit Amount (Incl In Arrears)
PROMPT PAYMENT DISCOUNT	0.00	96,526.00
Incremental Consumption Rebate	0.00	6,70,797.25