

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **NOV-2023**

202311151039833

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510 RAJGURUN'R DN - 515 CHAKAN SUBDIV - 700

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Consumer No. : 177529053020 Consumer Name : M/S. RATNESH ISPAT SERVICES PVT. LTD. Address : GAT NO. 357/38,39,40,41,53 K HARABWADI Village: TAL. KHED, Pin Code : 410501 Email : ***it@ratneshgroup.in Mobile No. : 73*****56 Meter No. : 065-04581870 Seasonal : Load Shed Ind : INDUST Sanctioned Load (KW): 978 Connected Load (KW) : 978.00 Urban/Rural : Rural Express Feeder : No Contract Demand (KVA) : 425.00 70% of Con. Demand (KVA) : 297.50 Feeder Voltage (KV) : 22 LIS Indicator : Tariff : 155 HT-I A old trf HT-I A	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>05/12/2023</td> <td rowspan="2" style="text-align: right;">10,33,570.00</td> </tr> <tr> <td>DUE DATE</td> <td>19/12/2023</td> </tr> <tr> <td>IF PAID UPTO</td> <td>11/12/2023</td> <td style="text-align: right;">10,24,100.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>19/12/2023</td> <td style="text-align: right;">10,46,490.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: 0009599654 / 09-11-2023</td> </tr> <tr> <td colspan="3">Last Month Payment : 11,49,080.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Medium Scale / Private Sector</td> </tr> </table>	BILL DATE	05/12/2023	10,33,570.00	DUE DATE	19/12/2023	IF PAID UPTO	11/12/2023	10,24,100.00	IF PAID AFTER	19/12/2023	10,46,490.00	Last Receipt No./Date: 0009599654 / 09-11-2023			Last Month Payment : 11,49,080.00			Scale / Sector : Medium Scale / Private Sector		
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Date of Connection : 24/11/2011	Category : INDUSTRIAL	GSTIN : 27AAECR9739A1Z9
Supply at : HT	Elec. Duty : 60 PART F	PAN : AAECR9739A
Prev. Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) : 447	
S.D. Held Rs. : 18,09,163.00	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
OCT-23	1,02,999	355	11,88,613
SEP-23	93,395	367	11,03,574
AUG-23	98,139	442	11,82,959
JUL-23	97,326	377	11,31,271
JUN-23	81,930	447	10,39,631
MAY-23	95,440	391	11,23,110
APR-23	84,803	339	9,90,766
MAR-23	83,167	323	9,59,977
FEB-23	81,719	336	9,53,524
JAN-23	76,894	336	9,06,074
DEC-22	73,519	382	8,97,107
NOV-22	84,491	352	9,87,334

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

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01177529053020**
- 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: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON AREA LIGHTING RESEARCH and DEVELOPMENT UNIT**

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 30/11/2023	795401.100	830030.650	87241.400	78554.350	88.800	100.400
Previous 31/10/2023	774577.600	808792.750	84794.600	78180.250		
Difference	20823.500	21237.900	2446.800	374.100		
Multipling Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	83294.000	84951.600	9787.200	1496.400	355.200	401.600
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	83294.000	84952.000	9787.000	1496.000	355.000	402.000

BILLING DETAILS**Amount in Rs.**

Billed Demand (KVA)	402	@ Rs.	499.00	Demand Charges	2,00,598.00	
Assessed P.F.		Avg. P.F.	0.980	Wheeling Charge @ 0.60 Rs/U	50,971.20	
Billed P.F.	0.980	L.F.	28	Energy Charges	6,89,810.24	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 9,912.30	
Industrial	84,952	8.12	6,89,810.24	FAC @ 35.00 Ps./U	29,733.20	
Residential	0	6.95	0.00	Electricity Duty	72,090.03	
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	14,985.54	
9,61,200.34	7.50	72,090.03		Incremental Consumption Rebate \$\$\$	- 14,711.25	
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	24,732	282.00	-37098.00	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	32,109	402.00	0.00	Debit Bill Adjustment	
09:00 Hrs-12:00 Hrs	0.80	12,451	374.00	9960.80	0.00	
18:00 Hrs-22:00 Hrs	1.10	15,659	385.00	17224.90		
Amount In Words	TEN LAKH THIRTY -THREE THOUSAND FIVE HUNDRED SEVENTY ONLY				TOTAL CURRENT BILL	10,33,564.66
				Current Interest 30/11/2023	0.00	
				Principal Arrears	1.89	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	10,33,570.00	
				Delay Payment Charges Rs.	12,919.56	
				Amount Payable After 19/12/2023 (Amount Rounded to Nearest Rs. 10/-)	10,46,490	

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 19-DEC-23 to avoid reporting of short payment.
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>
\$\$ Incremental Consumption Rebate if paid on or before 11-DEC-23 : Rs. 14711.25 / after 11-DEC-23 Rs. 14711.25 on units 19615. Ref consumption : 64071

**** PROMPT DISCOUNT Rs. 9465 IF PAID ON OR BEFORE 11-DEC-23

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	10,612.00
Incremental Consumption Rebate	0.00	27,771.00
TDS	0.00	1,151.00

