

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **NOV-2022**

20221154142122

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PALGHAR MINI CIRCLE - 541 PALGHAR O&MD - 543 BOISAR(MIDC) - 163

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Consumer No. : Consumer Name : Address : Village: Pin Code : 401506	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>02/12/2022</td> <td rowspan="2" style="text-align: right; vertical-align: middle;">1,59,93,330.00</td> </tr> <tr> <td>DUE DATE</td> <td>16/12/2022</td> </tr> <tr> <td>IF PAID UPTO</td> <td>08/12/2022</td> <td style="text-align: right;">1,59,75,370.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>16/12/2022</td> <td style="text-align: right;">1,60,17,910.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: 0006465113 / 16-11-2022</td> </tr> <tr> <td colspan="3">Last Month Payment : 24,02,734.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Small Scale / Private Sector</td> </tr> </table>	BILL DATE	02/12/2022	1,59,93,330.00	DUE DATE	16/12/2022	IF PAID UPTO	08/12/2022	1,59,75,370.00	IF PAID AFTER	16/12/2022	1,60,17,910.00	Last Receipt No./Date: 0006465113 / 16-11-2022			Last Month Payment : 24,02,734.00			Scale / Sector : Small Scale / Private Sector		
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Email : ***ounts5@seya.in			
Mobile No. : 88*****24	Meter No. : 053-19858742	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 2070	Connected Load (KW) : 2070.00	Urban/Rural : Rural	Express Feeder : Yes
Contract Demand (KVA) : 1000.00	65% of Con. Demand (KVA) : 650.00	Feeder Voltage (KV) : 33	LIS Indicator :
Tariff : 102 HT-I A	old trf HT-I A		

Date of Connection : 06/05/2009	Category : INDUSTRIAL	GSTIN : 27AABCS4522R1ZX
Supply at : HT	Elec. Duty : 10 PART F	PAN : AABCS4522R
Prev. Highest (Mth) : FEB	Prev. Highest Bill Demand (KVA) : 854	
S.D. Held Rs. : 44,80,530.00	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 12,28,400.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
OCT-22	2,20,260	723	24,02,734
SEP-22	2,28,960	694	24,66,192
AUG-22	2,23,140	750	24,40,862
JUL-22	2,70,240	710	28,52,456
JUN-22	3,19,140	754	33,25,825
MAY-22	4,40,100	785	39,00,914
APR-22	3,74,670	759	34,68,104
MAR-22	3,99,990	830	36,17,212
FEB-22	3,92,790	854	35,10,743
JAN-22	4,21,350	796	37,00,843
DEC-21	2,73,720	665	24,78,684
NOV-21	3,03,630	756	27,61,499

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

IGRC: "VIDUAT BHAVAN", MANOR ROAD, PALGHAR(WEST), Phone - 02525-257364

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: BEHIND "TEJASHREE", JAHANGIR MEHERWANJI RD, KALYAN (W), Phone - 0251-2210707

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01003019034780**
- 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.

- **Tariff Revised w.e.f. 01.04.2022. 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: 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 30/11/2022	318291.000	322208.000	36875.000	3784.000	20.792	20.801
Previous 31/10/2022	312408.000	316316.000	36701.000	3710.000		
Difference	5883.000	5892.000	174.000	74.000		
Multipling Factor	30.000	30.000	30.000	30.000	30.000	30.000
Consumption	176490.000	176760.000	5220.000	2220.000	623.760	624.030
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	176490.000	176760.000	5220.000	2220.000	624.000	624.000

BILLING DETAILS**Amount in Rs.**

Billed Demand (KVA)	650	@ Rs.	454.00	Demand Charges	2,95,100.00	
Assessed P.F.		Avg. P.F.	0.999	Wheeling Charge @ 0.55 Rs/U	97,218.00	
Billed P.F.	0.999	L.F.	25	Energy Charges	12,17,876.40	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 40,218.00	
Industrial	1,76,760	6.89	12,17,876.40	FAC @ 135.00 Ps./U	2,38,626.00	
Residential	0	5.70	0.00	Electricity Duty	1,35,645.18	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	- 12,650.05	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	31,784.94	
18,08,602.40	7.50	1,35,645.18		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
0.00	21.00	0.00		Tax Collection at Source	2,400.27	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	60,510	624.00	-90765.00	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	64,440	604.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	21,480	476.00	17184.00		
18:00 Hrs-22:00 Hrs	1.10	30,330	572.00	33363.00		
Amount In Words	ONE CRORE FIFTY -NINE LAKH NINETY -THREE THOUSAND THREE HUNDRED THIRTY ONLY				TOTAL CURRENT BILL	19,65,782.74
					Current Interest 29/11/2022	86,230.84
					Principal Arrears	1,06,04,964.99
					Interest Arrears	33,36,356.02
					Total Bill Amount (Rounded) Rs.	1,59,93,330.00
					Delay Payment Charges Rs.	24,572.28
					Amount Payable After 16/12/2022 (Amount Rounded to Nearest Rs. 10/-)	1,60,17,910

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)

**TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
**** PROMPT DISCOUNT Rs. 17960 IF PAID ON OR BEFORE 08-DEC-22**



TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
02-Nov-22	24,00,270.20	0.1%	2,400.27

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%