

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **APR-2024**

202404156585309

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Panvel (U)Dn. - 031 PNL 1 sub_dn - 124

1

Consumer No. : 028619002339

Consumer Name : PEARSON DRUMS & BARRELS P LTD

Address : PLOT NO L-103 MIDC AREA
TALOJA

Village: DIST-RAIGAD, F-27410903 Pin Code : 410208

Email : ***ingh@pearsondrums.com

Mobile No. : 98*****01

Meter No. : 055-X1094135

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 413

Connected Load (KW) : 413.00

Urban/Rural : Urban

Express Feeder : No

Contract Demand (KVA) : 324.00

75% of Con. Demand (KVA) : 243.00

Feeder Voltage (KV) : 22

LIS Indicator :

Tariff : 155 HT-I A

old trf HT-I A

Date of Connection : 12/02/1999

Category : INDUSTRIAL

GSTIN :

Supply at : HT

Elec. Duty : 10 PART F

PAN : AABCP7460P

Prev. Highest (Mth) : JAN

Prev. Highest Bill Demand (KVA) : 250

S.D. Held Rs. : 13,11,156.06

Addl. S.D. Demanded Rs. : 0.00 MIDC Zone: AREA A

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-24	22,542	227	3,52,233
FEB-24	26,874	227	3,94,251
JAN-24	26,472	250	4,01,314
DEC-23	24,238	227	3,67,881
NOV-23	22,140	227	3,45,725
OCT-23	26,662	227	3,86,586
SEP-23	41,018	229	5,15,342
AUG-23	45,026	227	5,44,691
JUL-23	45,520	227	5,44,756
JUN-23	33,868	227	4,33,819
MAY-23	39,266	227	4,81,209
APR-23	47,302	239	5,53,694

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: **MSEDHT01028619002339**
- o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)
- o Name of Bank: State Bank of India
- 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. 01.04.2024. 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>**

- **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.**

- **Activity: STEEL and FORGING 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.
- 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 30/04/2024	561943.000	861510.500	211218.000	293242.000	42.920	44.520
Previous 31/03/2024	556096.000	855589.000	210960.500	293024.500		
Difference	5847.000	5921.500	257.500	217.500		
Multipling Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	23388.000	23686.000	1030.000	870.000	171.680	178.080
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	23388.000	23686.000	1030.000	870.000	172.000	178.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	243	@ Rs.	549.00	Demand Charges	1,33,407.00	
Assessed P.F.		Avg. P.F.	0.987	Wheeling Charge @ 0.60 Rs/U	14,211.60	
Billed P.F.	0.987	L.F.	10	Energy Charges	1,98,014.96	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	5,888.20	
Industrial	23,686	8.36	1,98,014.96	FAC @ 60.00 Ps./U	14,211.60	
Residential	0	7.16	0.00	Electricity Duty	27,430.00	
Commercial	0	13.21	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	4,451.17	
3,65,733.36	7.50	27,430.00		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	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,498	25.00	-2247.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	13,030	178.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	6,462	158.00	5169.60		
18:00 Hrs-22:00 Hrs	1.10	2,696	110.00	2965.60		
Amount In Words	THREE LAKH FIFTY -TWO THOUSAND FIVE HUNDRED NINETY ONLY					
TOTAL CURRENT BILL					3,97,614.53	
Current Interest 29/04/2024					0.00	
Principal Arrears					- 45,023.95	
Interest Arrears					0.00	
Total Bill Amount (Rounded) Rs.					3,52,590.00	
Delay Payment Charges Rs.					4,970.18	
Amount Payable After 16/05/2024 (Amount Rounded to Nearest Rs. 10/-)					3,57,560	

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)

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.

\$\$ Incremental Consumption Rebate Ref consumption : 41805

***** PROMPT DISCOUNT Rs. 3657 IF PAID ON OR BEFORE 08-MAY-24**

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Interest on Security Deposit	0.00	45,021.36
PROMPT PAYMENT DISCOUNT	0.00	3,234.00

