

Maharashtra State Electricity Distribution Co. Ltd.



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

202404154156637

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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

1

Consumer No. : 003019029090

Consumer Name : M/S MULTICOLOR PROJECTS (I) LTD.

Address : PLOT NO J-86 MIDC TARAPUR
TAL PALGHAR DIST THANE

Village: TARAPUR

Pin Code : 401506

BILL DATE	02/05/2024	9,35,120.00
DUE DATE	16/05/2024	
IF PAID UPTO	08/05/2024	9,25,960.00
IF PAID AFTER	16/05/2024	9,47,650.00

Last Receipt No./Date: 0010393415 / 04-04-2024

Last Month Payment : 9,63,150.00

Scale / Sector : Small Scale / Private Sector

Email : ***try11@gmail.com

Mobile No. : 98*****06

Meter No. : 055-X1094706

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 900

Connected Load (KW) : 900.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 270.00

75% of Con. Demand (KVA) : 202.50

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 101 HT-I A

old trf HT-I A

Date of Connection : 29/12/2006

Category : INDUSTRIAL

GSTIN :

Supply at : HT

Elec. Duty : 10 PART F

PAN : AACCM6070B

Prev. Highest (Mth) : DEC

Prev. Highest Bill Demand (KVA) : 339

S.D. Held Rs. : 12,63,047.31

Addl. S.D. Demanded Rs. : 5,62,100.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-24	88,675	255	10,01,169
FEB-24	83,865	257	9,55,439
JAN-24	95,985	301	11,23,042
DEC-23	98,603	339	12,00,447
NOV-23	84,838	318	10,43,085
OCT-23	98,675	335	11,82,410
SEP-23	82,398	274	9,46,341
AUG-23	81,593	290	9,36,382
JUL-23	68,073	239	7,66,524
JUN-23	69,283	239	7,79,124
MAY-23	62,735	239	7,20,152
APR-23	73,090	318	8,94,075

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: **MSEDHT01003019029090**
- 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: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEEN 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.
- 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	627846.000	703222.000	129411.500	98636.000	45.800	48.640
Previous 31/03/2024	611593.500	686126.500	125359.000	98269.500		
Difference	16252.500	17095.500	4052.500	366.500		
Multipling Factor	5.000	5.000	5.000	5.000	5.000	5.000
Consumption	81262.500	85477.500	20262.500	1832.500	229.000	243.200
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	81263.000	85478.000	20263.000	1833.000	229.000	243.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	254	@ Rs.	549.00	Demand Charges	1,39,446.00
Assessed P.F.		Avg. P.F.	0.950	Wheeling Charge @ 0.60 Rs/U	51,286.80
Billed P.F.	0.950	L.F.	44	Energy Charges	7,14,596.08
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 12,997.20
Industrial	85,478	8.36	7,14,596.08	FAC @ 60.00 Ps./U	51,286.80
Residential	0	7.16	0.00	Electricity Duty	70,771.39
Commercial	0	13.21	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	14,616.72
9,43,618.48	7.50	70,771.39		Incremental Consumption Rebate \$\$\$	- 27,074.25
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	26,733	241.00	-40099.50	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	30,468	243.00	0.00	Debit Bill Adjustment
09:00 Hrs-12:00 Hrs	0.80	13,345	243.00	10676.00	0.00
18:00 Hrs-22:00 Hrs	1.10	14,933	229.00	16426.30	
Amount In Words	NINE LAKH THIRTY -FIVE THOUSAND ONE HUNDRED TWENTY ONLY			TOTAL CURRENT BILL	10,01,932.34
				Current Interest 29/04/2024	0.00
				Principal Arrears	- 66,809.76
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	9,35,120.00
				Delay Payment Charges Rs.	12,524.15
				Amount Payable After 16/05/2024 (Amount Rounded to Nearest Rs. 10/-)	9,47,650

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 if paid on or before 08-MAY-24 : Rs. 27074.25 / after 08-MAY-24 Rs. 27074.25 on units 36099. Ref consumption : 46969

****** PROMPT DISCOUNT Rs. 9165 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	66,811.32
PROMPT PAYMENT DISCOUNT	0.00	8,873.00
Incremental Consumption Rebate	0.00	29,147.25

