

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

 <p>MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.</p>	BILL OF SUPPLY FOR THE MONTH OF SEP-2024 GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in KALYAN II CIRCLE - 545 ULHASNAGARII - 403 AMBARNATH-(E) - 754	202409254558320 HSN CODE:27160000
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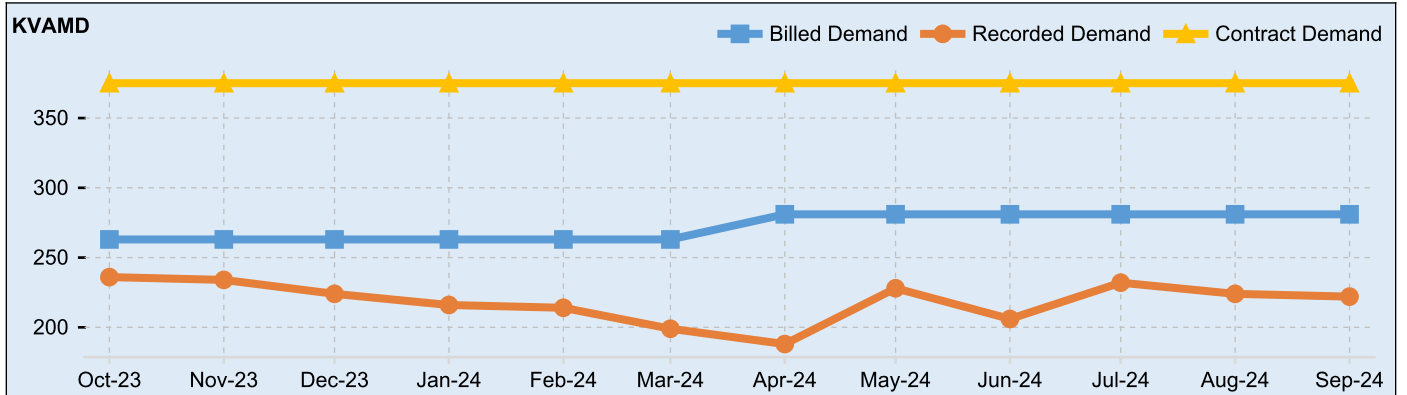
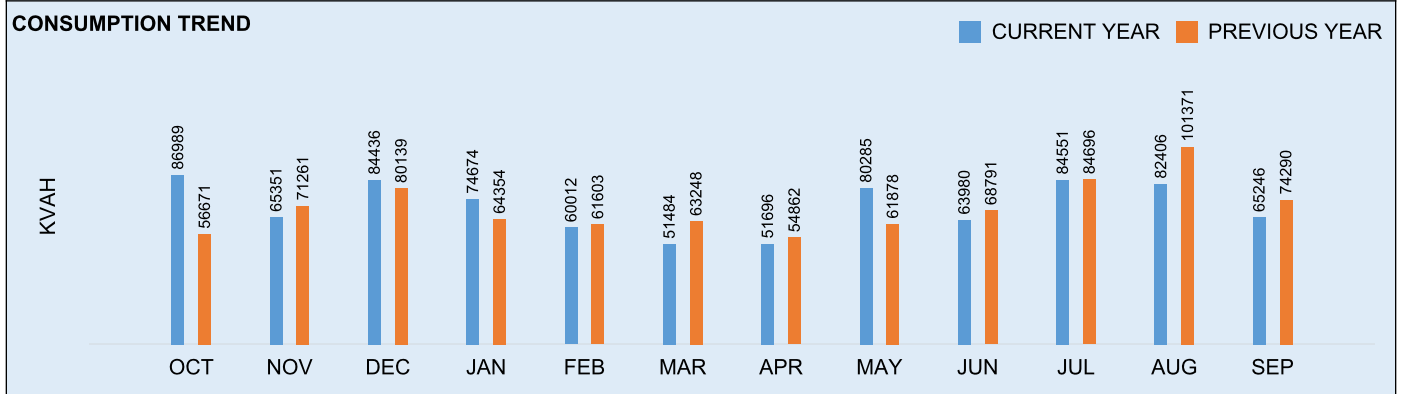
Consumer No. : 021529053280 Consumer Name : V & V PHARMA INDUSTRIES Address : PLOT NO N-48 ADDL.MIDC, ANANDNAGAR Village : AMBERNATH (EAST) Pin Code : 421501 Mobile No. : 92*****06 Email : ***sonnell@vandvpharma.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>04/10/2024</td> <td rowspan="2" style="font-size: 1.2em; font-weight: bold;">8,33,660</td> </tr> <tr> <td>DUE DATE</td> <td>18/10/2024</td> </tr> <tr> <td>IF PAID UPTO</td> <td>10/10/2024</td> <td style="font-size: 1.2em; font-weight: bold;">8,26,020</td> </tr> <tr> <td>IF PAID AFTER</td> <td>18/10/2024</td> <td style="font-size: 1.2em; font-weight: bold;">8,44,080</td> </tr> <tr> <td>Last Receipt No./Date</td> <td colspan="2">: 0000196351 / 30-09-2024</td> </tr> <tr> <td>Last Month Payment</td> <td colspan="2">: 20,37,160.00</td> </tr> </table>	BILL DATE	04/10/2024	8,33,660	DUE DATE	18/10/2024	IF PAID UPTO	10/10/2024	8,26,020	IF PAID AFTER	18/10/2024	8,44,080	Last Receipt No./Date	: 0000196351 / 30-09-2024		Last Month Payment	: 20,37,160.00	
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Security Deposit Held Rs. : 7,98,446.53	Addl. S.D. Demanded Rs. : 0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 8,44,000.00

Details for making Energy Bill payment through RTGS/NEFT mode	
o Beneficiary Name: MSEDCL	o Beneficiary Account Number: MSEDHT01021529053280
o Name of Bank: State Bank of India	o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
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.	

GSTIN :	PAN : AADFV7814L	Metering Type : HT
Date of Connection : 23/03/2012	Tariff : 155 HT-I A	Meter No : HPL(076)-05036162
Contract Demand (KVA) : 375.00	Old Tariff : HT-I A	CT Ratio : 5/5
Connected Load (KW) : 375.00	Elec. Duty : 10 PART F	PT Ratio : 11/110
Sanctioned Load (KW) : 375	Urban/Rural : Urban	Connected CT Ratio : 10/5
Feeder Voltage (KV) : 22	Seasonal :	Connected PT Ratio : 22/110
Feeder Name : MIDC (310)	Scale/Sector : Medium Scale / Private Sector	
Express Feeder : No		
Substation Name: ANANAD NAGAR (288062)	LIS Indicator :	
MIDC Zone : OTHER AREA		

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



CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2024	933749.400	965173.200	147126.800	12652.700	52.840	55.600
Previous 31/08/2024	917531.600	948861.700	146516.100	12298.900		
Difference	16217.800	16311.500	610.700	353.800		
Multipling Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	64871.200	65246.000	2442.800	1415.200	211.360	222.400
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	64871.000	65246.000	2443.000	1415.000	211.000	222.000

TOD Recorded MD

Zone	Recorded MD
A	222
B	203
C	204
D	191

Billing Demand

Recorded MD (except A Zone)	204	Review your Contract Demand as per Recorded Demand to save Demand Charges
75% of Highest Demand preceding 11months	176 (NOV)	
75% of CD	281.00	
Billed Demand (KVA) (Max of above)	281	

TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	22,786	34.92%
B	23,988	36.77%
C	7,573	11.61%
D	10,899	16.70%

TOD CHARGES

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	22,786	-1.50	-34179.00
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	23,988	0.00	0.00
C	09:00 Hrs-12:00 Hrs	7,573	0.80	6058.40
D	18:00 Hrs-22:00 Hrs	10,899	1.10	11988.90

Your peak hour (D & C) consumption is 30.15% higher than non-peak hour (A). You can earn higher rebate for night consumption (A).

Power Factor Trend

Month	Power Factor
OCT-23	0.994
NOV-23	0.994
DEC-23	0.993
JAN-24	0.994
FEB-24	0.993
MAR-24	0.993
APR-24	0.994
MAY-24	0.992
JUN-24	0.994
JUL-24	0.975
AUG-24	0.989
SEP-24	0.994

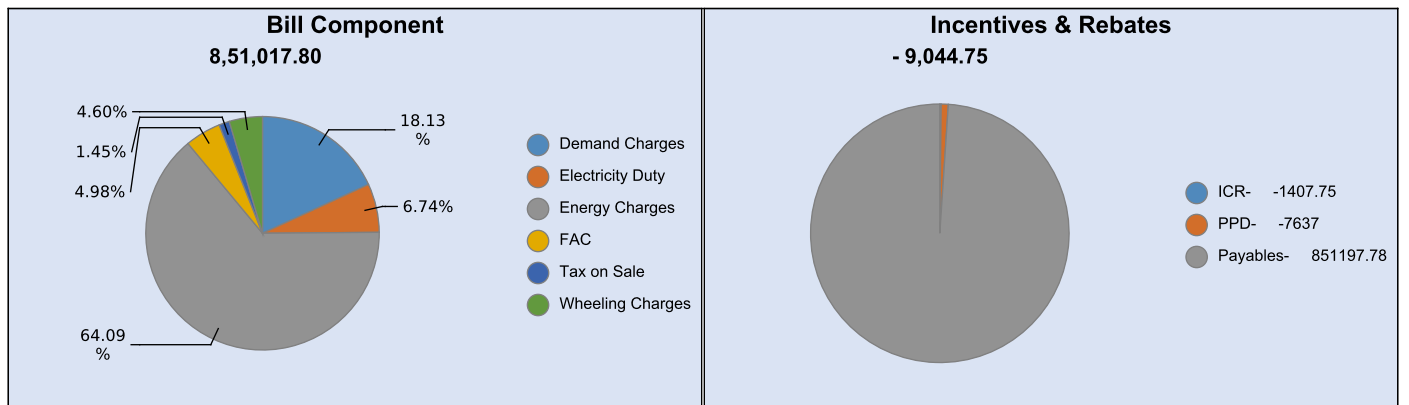
Your Average power factor is 0.992. You can save 0.85% of units by improving the PF to unity.

Maintain Load Factor above 75% and earn LF incentive subject to ceiling up to 15%.

Load Factor Trend

Month	Load Factor
OCT-23	31
NOV-23	24
DEC-23	30
JAN-24	27
FEB-24	23
MAR-24	18
APR-24	19
MAY-24	29
JUN-24	24
JUL-24	30
AUG-24	30
SEP-24	24

Debit		Credit		
		Amount in Rs.	Before PPD	After PPD
Demand Charges @ Rs.549		1,54,269.00	Prompt Payment Discount	- 7,637.00
Wheeling Charge @ 0.60 Rs./U		39,147.60	Load Factor Incentive	0.00
Energy Charges		5,45,456.56	Incremental Consum. Rebate	- 1,407.75
TOD Tariff EC		- 16,131.70		
FAC @ 65.00 Ps./U		42,409.90		
Electricity Duty		57,386.35		
Tax on Sale @ 19.04 Ps./U		12,348.39		
		0.00		
Charges For Excess Demand		0.00		
Tax Collection at Source		179.98		
			Bulk Consumption Rebate	0.00
Debit Bill Adjustment		0.00		
TOTAL CURRENT BILL AS PER TARIFF		8,33,658.33		
Delay Payment Charges Rs.		10,420.73		
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)			Payment considered upto : 30/09/2024	
Principal Arrears	- 0.79	Interest Arrears	0.00	Current Interest
				0.00
Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD		After PPD upto Due Date	
	8,26,020		8,33,660	
		After Due Date (with DPC)		8,44,080
Amount In Words		EIGHT LAKH THIRTY -THREE THOUSAND SIX HUNDRED SIXTY ONLY		



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	65,246	8.36	5,45,456.56
Residential	0	7.16	0.00
Commercial	0	13.21	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
7,65,151.36	7.50	57,386.35	
0.00	16.00	0.00	
0.00	21.00	0.00	

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1912, 1800-233-3435, 1800-212-3435

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**Rule & Procedure for Consumer Grievances Redressal is available at
www.mahadiscom.in -> consumer portal -> CGRF**

IMPORTANT MESSAGES

- 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>
- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- 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.
- 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.

TERMS & 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.
- 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.
- 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.

\$\$ Incremental Consumption Rebate if paid on or before 10-OCT-24 : Rs. 1407.75 / after 10-OCT-24 Rs. 1407.75 on units 1877. Ref consumption : 63005

**TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
**** PROMPT DISCOUNT Rs. 7637 IF PAID ON OR BEFORE 10-OCT-24**

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Incremental Consumption Rebate	0.00	14,066.25

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
02-Sep-24	1,79,982.93	0.1%	179.98

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%