



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF AUG-2024

202408152554959

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PEN CIRCLE - 525 PANVEL(R) DN - 544 KHALAPUR SUB-DIV. - 813

Consumer No. : 030539020550 ✓	BILL DATE 02/09/2024 ✓	60,04,040.00
Consumer Name : M/S KOPRAN LTD ✓	DUE DATE 17/09/2024 ✓	
Address : KOPRAN Ltd. ✓ Village - Savroli ✓	IF PAID UPTO 09/09/2024 ✓	59,49,190.00
	IF PAID AFTER 17/09/2024 ✓	60,79,090.00
Last Receipt No./Date: 0011135213 / 16-08-2024 ✓		
Last Month Payment : 57,33,261.00 ✓		
Scale / Sector : Large Scale / Private Sector ✓		
Village: SavroliKHALAPURRAIGAD Pin Code : 410202		

Email : **reek@kopran.com ✓	Meter No : 055-X1959118 ✓	Seasonal :	Load Shed Ind : INDUST ✓
Mobile No. : 93*****53 ✓	Connected Load (KW) : 2500 ✓	Urban/Rural : Rural ✓	Express Feeder : No ✓
Sanctioned Load (KW): 2500 ✓	75% of Con. Demand (KVA) : 1125.00	Feeder Voltage (KV) : 22 ✓	LIS Indicator : ✓
Contract Demand (KVA) : 1500.00	Tariff : 155 HT-I A ✓	old trf HT-I A ✓	

Date of Connection : 14/02/2002 ✓	Category : INDUSTRIAL ✓	GSTIN :27AAACK3202D1Z8 ✓
Supply at : HT ✓	Elec. Duty : 10 PART F ✓	PAN : AAACK3202D ✓
Prev. Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) : 1094 ✓	
S.D. Held Rs. : 1,12,69,472.50	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
JUL-24	5,05,590	1,125	58,00,690 ✓
JUN-24	5,32,030	1,125	60,81,582 ✓
MAY-24	4,77,500	1,125	54,93,909 ✓
APR-24	6,90,965	1,125	76,78,172 ✓
MAR-24	3,65,003	1,050	40,59,521 ✓
FEB-24	4,60,060	992	49,50,070 ✓
JAN-24	4,90,395	966	52,23,698 ✓
DEC-23	5,36,861	1,062	57,76,742 ✓
NOV-23	4,54,923	1,038	49,76,532 ✓
OCT-23	5,18,132	982	54,17,100 ✓
SEP-23	5,04,322	1,062	53,84,823 ✓
AUG-23	5,06,226	1,064	52,77,241 ✓

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01030539020550 ✓
- IFSC Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: State Bank of India
- 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: CHEMICAL INDUSTRY

meter reading & calculate correct
Biroob
04/09/24

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 31/08/2024	143842.000	145625.000	6642.000	3607.500	53.280	53.880
Previous 31/07/2024	117375.500	118944.000	5887.000	2875.000		
Difference	26466.500	26681.000	755.000	732.500		
Multiplying Factor	20.000	20.000	20.000	20.000	20.000	20.000
Consumption	529330.000	533620.000	15100.000	14650.000	1065.600	1077.600
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	529330.000	533620.000	15100.000	14650.000	1066.000	1078.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	1125	@ Rs.	549.00	Demand Charges	6,17,625.00	
Assessed P.F.		Avg. P.F.	0.991	Wheeling Charge @ 0.60 Rs/U	3,20,172.00	
Billed P.F.	0.991	L.F.	48	Energy Charges	44,61,063.20	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 99,864.00	
Industrial	5,33,620	8.36	44,61,063.20	FAC @ 65.00 Ps./U	3,46,853.00	
Residential	0	7.16	0.00	Electricity Duty	4,23,438.69	
Commercial	0	13.21	0.00	Bulk Consumption Rebate	- 78,138.32	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	95,187.06	
56,45,849.20	7.50	4,23,438.69		Incremental Consumption Rebate \$\$	- 82,290.00	
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	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,69,430	910.00	-254145.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	2,03,870	1078.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	73,570	1053.00	58856.00		
18:00 Hrs-22:00 Hrs	1.10	86,750	936.00	95425.00		
Amount In Words	SIXTY LAKH FOUR THOUSAND FORTY ONLY					
				TOTAL CURRENT BILL	60,04,046.63	
				Current Interest 29/08/2024	0.00	
				Principal Arrears	- 4.14	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	60,04,040.00	
				Delay Payment Charges Rs.	75,050.58	
				Amount Payable After 17/09/2024 (Amount Rounded to Nearest Rs. 10/-)	60,79,090	

*Cheeked
or
Birodas*

Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.09.01 18:05:15 IST
Location: Mumbai

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.

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 17-SEP-24 to avoid reporting of short payment.

<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

\$\$ Incremental Consumption Rebate if paid on or before 09-SEP-24 : Rs. 82290.00 / after 09-SEP-24 Rs. 82290.00 on units 109720. Ref consumption : 420597

**** PROMPT DISCOUNT Rs. 54854 IF PAID ON OR BEFORE 09-SEP-24

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Incremental Consumption Rebate	0.00	61,694.25
TDS	0.00	5,739.00