


# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

 <p><b>MAHAVITARAN</b> Maharashtra State Electricity Distribution Co. Ltd.</p>	<b>BILL OF SUPPLY FOR THE MONTH OF SEP-2024</b>	202409152555774	
	GSTIN: 27AAECM2933K1ZB	Website: www.mahadiscom.in	HSN CODE: 27160000
	PEN CIRCLE - 525	PANVEL(R) DN - 544	KHALAPUR SUB-DIV. - 813

<b>Consumer No. : 030539020550</b> <b>Consumer Name : M/S KOPRAN LTD</b> <b>Address : KOPRAN Ltd.</b> Village - Savroli Village : SavroliKHALAPURRAIGAD <b>Pin Code : 410202</b>  <b>Mobile No. : 93*****53</b> <b>Email : ***reek@kopran.com</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>BILL DATE</b></td> <td>03/10/2024</td> <td rowspan="2" style="text-align: right; vertical-align: middle;"><b>57,35,940</b></td> </tr> <tr> <td><b>DUE DATE</b></td> <td>17/10/2024</td> </tr> <tr> <td><b>IF PAID UPTO</b></td> <td>09/10/2024</td> <td style="text-align: right;"><b>56,83,510</b></td> </tr> <tr> <td><b>IF PAID AFTER</b></td> <td>17/10/2024</td> <td style="text-align: right;"><b>58,07,640</b></td> </tr> <tr> <td><b>Last Receipt No./Date</b></td> <td colspan="2" style="text-align: right;">: 0011249772 / 09-09-2024</td> </tr> <tr> <td><b>Last Month Payment</b></td> <td colspan="2" style="text-align: right;">: 59,43,241.00 ✓</td> </tr> </table>	<b>BILL DATE</b>	03/10/2024	<b>57,35,940</b>	<b>DUE DATE</b>	17/10/2024	<b>IF PAID UPTO</b>	09/10/2024	<b>56,83,510</b>	<b>IF PAID AFTER</b>	17/10/2024	<b>58,07,640</b>	<b>Last Receipt No./Date</b>	: 0011249772 / 09-09-2024		<b>Last Month Payment</b>	: 59,43,241.00 ✓	
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<b>Security Deposit Held Rs. :</b>	1,12,69,472.50 ✓	<b>Addl. S.D. Demanded Rs. :</b>	0.00
<b>Bank Guarantee Rs. :</b>	0	<b>S.D. Arrears Rs. :</b>	0.00

**Details for making Energy Bill payment through RTGS/NEFT mode**

o Beneficiary Name: MSEDCL ✓      o Beneficiary Account Number: MSEDHT01030539020550 ✓  
 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 ✓

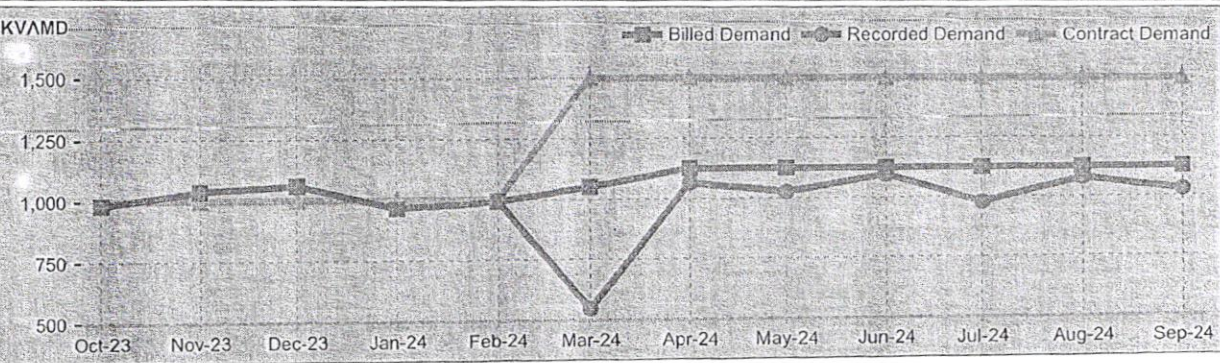
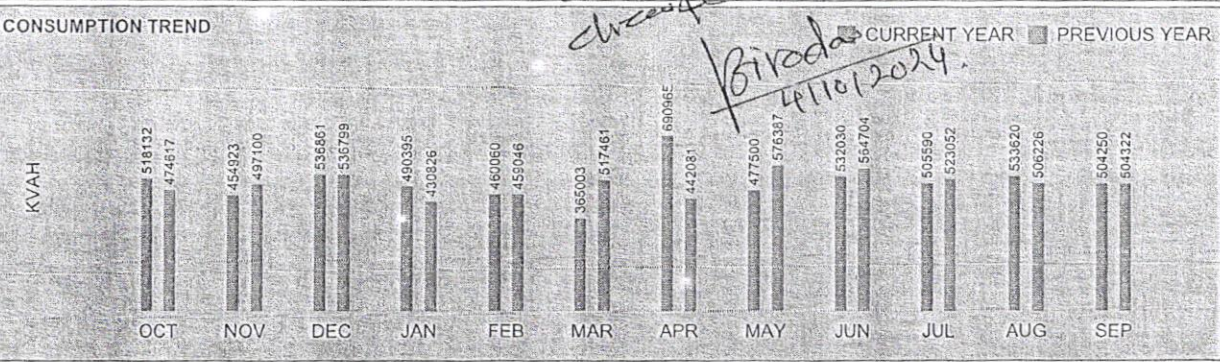
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

<b>GSTIN :</b> 27AAACK3202D1Z8 ✓	<b>PAN :</b> AAACK3202D ✓	<b>Metering Type :</b> HT ✓
<b>Date of Connection :</b> 14/02/2002 ✓	<b>Tariff :</b> 155 HT-IA ✓	<b>Meter No. :</b> Secure(055)-X1959118 ✓
<b>Contract Demand (KVA) :</b> 1500.00 ✓	<b>Old Tariff :</b> HT-IA ✓	<b>CT Ratio :</b> 5/5
<b>Connected Load (KW) :</b> 1500.00 ✓	<b>Elec. Duty :</b> 10 PART F ✓	<b>PT Ratio :</b> 11/110
<b>Sanctioned Load (KW) :</b> 2500 ✓	<b>Urban/Rural :</b> Rural ✓	<b>Connected CT Ratio :</b> 50/5 ✓
<b>Feeder Voltage (KV) :</b> 22 ✓	<b>Seasonal :</b>	<b>Connected PT Ratio :</b> 22/110 ✓
<b>Feeder Name :</b> HOC II (307) ✓	<b>Scale/Sector :</b> Large Scale / Private Sector ✓	
<b>Express Feeder :</b> No ✓		
<b>Substation Name:</b> KHOPOLI (226001)		<b>LIS Indicator :</b> ✓
<b>MIDC Zone :</b> OTHER AREA ✓		

**Activity:** CHEMICAL INDUSTRY

Consumption  
checked & correct

Biroda  
4/11/2024



**CURRENT CONSUMPTION DETAILS**

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2024	168818.000	170837.500	7273.000	4251.500	51.200	51.360
Previous 31/08/2024	143842.000	145625.000	6642.000	3607.500		
Difference	24976.000	25212.500	631.000	644.000		
Multiplying Factor	20.000	20.000	20.000	20.000	20.000	20.000
Consumption	499520.000	504250.000	12620.000	12880.000	1024.000	1027.200
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	499520.000	504250.000	12620.000	12880.000	1024.000	1027.000

**TOD Recorded MD**

Zone	MD
A	878
B	1,002
C	1,027
D	846

**Billing Demand**

Recorded MD (except A Zone)	1027
75% of Highest Demand preceding 11 months	821 (JUN)
75% of CD	1125.00
Billed Demand (KVA) (Max of above)	1125

Review your Contract Demand as per Recorded Demand to save Demand Charges

**TOD Consumption Breakup (Units)**

Zone	Units	Percentage
A	155,170	30.77%
B	197,600	39.19%
C	72,620	14.40%
D	78,860	15.64%

**TOD CHARGES**

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	1,55,170	-1.50	-232755.00
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	1,97,600	0.00	0.00
C	09:00 Hrs-12:00 Hrs	72,620	0.80	58096.00
D	18:00 Hrs-22:00 Hrs	78,860	1.10	86746.00

Your peak hour (D & C) consumption is 38.46% higher than non-peak hour (A). You can earn higher rebate for night consumption (A).

**Power Factor Trend**

Month	Power Factor
OCT-23	0.991
NOV-23	0.984
DEC-23	0.981
JAN-24	0.989
FEB-24	0.996
MAR-24	0.991
APR-24	0.979
MAY-24	0.982
JUN-24	0.995
JUL-24	0.993
AUG-24	0.991
SEP-24	0.990

Your Average power factor is 0.989. You can save 1.14% of units by improving the PF to unity.

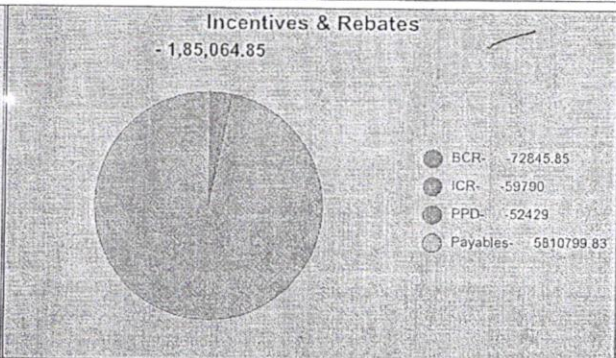
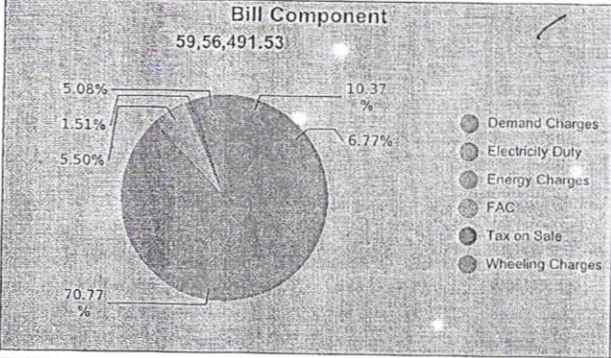
Maintain Load Factor above 75% and earn LF incentive subject to ceiling up to 15%.

**Load Factor Trend**

Month	Load Factor
OCT-23	70
NOV-23	63
DEC-23	72
JAN-24	66
FEB-24	66
MAR-24	25
APR-24	64
MAY-24	43
JUN-24	49
JUL-24	45
AUG-24	48
SEP-24	47

Debit		Credit		
		Amount in Rs.	Before PPD	After PPD
Demand Charges @ Rs.549		6,17,625.00	Prompt Payment Discount	- 52,429.00
Wheeling Charge @ 0.60Rs/U		3,02,550.00	Load Factor Incentive	0.00
Energy Charges @ 8.36		42,15,530.00	Incremental Consum. Rebate	- 59,790.00
TOD Tariff EC		- 87,913.00		
FAC @ 65.00 Ps./U		3,27,762.50		
Electricity Duty		4,03,166.59		
Tax on Sale @ 18.00 Ps./U		89,857.44		
		0.00		
Charges For Excess Demand		0.00		
Tax Collection at Source		0.00		
			Bulk Consumption Rebate	- 72,845.85
Debit Bill Adjustment		0.00		
<b>TOTAL CURRENT BILL AS PER TARIFF</b>		<b>57,35,942.68</b>		
Delay Payment Charges Rs.		71,699.28		
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto - 28/09/2024				
Principal Arrears	- 2.51	Interest Arrears	0.00	Current Interest
				0.00
<b>Total Bill Amount Payable Rs.</b>	<b>Before PPD</b>	<b>After PPD upto Due Date</b>	<b>After Due Date (with DPC)</b>	
(Amount Rounded to Nearest Rs. 10/-)	<b>56,83,510</b>	<b>57,35,940</b>	<b>58,07,640</b>	
Amount In Words FIFTY SEVEN LAKH THIRTY FIVE THOUSAND NINE HUNDRED FORTY ONLY				

*Biradar*  
4/10/24



**ENERGY CHARGE DETAILS**

Consumption Type	Units	Rate	Charges Rs.
Industrial	5,04,250	8.36	42,15,530.00
Residential	0	7.16	0.00
Commercial	0	13.21	0.00

**ELECTRICITY DUTY DETAILS**

E.D. on (Rs.)	Rate %	Amount Rs.
53,75,554.50	7.50	4,03,166.59
0.00	16.00	0.00
0.00	21.00	0.00

Follow us on :

Signature valid

Digitally signed by DS MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD  
Date: 2024.10.02 23:31:15 IST  
Location: Mumbai

**CUSTOMER CARE Toll Free No.**  
1912, 1800-233-3435, 1800-212-3435  
HAPPY TO HELP YOU !!

**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](mailto: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.

# 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-OCT-24 to avoid reporting of short payment.  
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>  
\$\$ Incremental Consumption Rebate if paid on or before 09-OCT-24 : Rs. 59790.00 / after 09-OCT-24 Rs. 59790.00 on units 79720. Ref consumption : 420597

\*\*\*\* PROMPT DISCOUNT Rs. 52429 IF PAID ON OR BEFORE 09-OCT-24