

# Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH OF **SEP-2021**

202109152526901

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PEN CIRCLE - 525 PANVEL(R) DN - 544 KHOPOLI SUB DIVISION - 140

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**Consumer No. :** 030829021210 SMTWIR  
**Consumer Name :** SYSTEMATICWIRES PRIVATE LIMITED  
**Address :** SURVEY NO 202-204, 206-210 TAKAI-ADOSHI RD  
 AT VILLAGE DHEKU TAL KHALAPUR  
 Name Change Date: 27/Apr/2021  
**Village:** KHOPOLI **Pin Code :** 410203

<b>BILL DATE</b>	06/10/2021	<b>14,93,070.00</b>
<b>DUE DATE</b>	20/10/2021	
<b>IF PAID UPTO</b>	12/10/2021	<b>14,79,440.00</b>
<b>IF PAID AFTER</b>	20/10/2021	<b>15,11,740.00</b>
<b>Last Receipt No./Date:</b> 0001562488 / 13-09-2021		
<b>Last Month Payment :</b> 12,40,140.00		
<b>Scale / Sector :</b> Medium Scale / Private Sector		

**Email :** \*\*\*ounts1@sysconwires.com

**Mobile No. :** 70\*\*\*\*99 **Meter No. :** 055-X1083215 **Seasonal :** **Load Shed Ind :** INDUST  
**Sanctioned Load (KW):** 1443 **Connected Load (KW) :** 1443.00 **Urban/Rural Flag :** R **Express Feeder Flag :** No  
**Contract Demand (KVA) :** 1215.00 **60% of Con. Demand (KVA) :** 729.00 **Feeder Voltage (KV) :** 22 **LIS Indicator :**  
**Tariff :** 155 HT-I A old trf HT-I A

<b>Date of Connection :</b> 18/03/2005	<b>Category :</b> INDUSTRIAL	<b>GSTIN :</b>
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 10 PART F	<b>PAN :</b> AAOCS1287L
<b>Prev. Highest (Mth) :</b> JAN	<b>Prev. Highest Bill Demand (KVA) :</b> 473	
<b>S.D. Held Rs. :</b> 14,74,444.32	<b>Addl. S.D. Demanded Rs. :</b> 0.00	
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b> 0.00	

### BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-21	1,14,810	729	12,51,583
JUL-21	1,07,140	729	11,84,064
JUN-21	1,03,880	729	11,67,265
MAY-21	1,20,270	729	12,91,883
APR-21	1,01,460	729	11,52,779
MAR-21	1,17,090	668	12,37,864
FEB-21	1,28,900	668	13,25,198
JAN-21	1,54,540	668	15,33,479
DEC-20	1,22,700	668	12,81,788
NOV-20	1,01,370	668	11,12,255
OCT-20	1,04,070	668	11,32,977
SEP-20	90,110	668	13,54,336

### CUSTOMER CARE Toll Free No.

**1912, 1800-233-3435, 1800-102-3435**

**IGRC: Chairmen, IGRC & The Ex. Engineer (Admin.) MSEDCL - Pen Circle Pen, Phone - 02143252099**

**In case of non-redressal of grievance here, consumer may make his representation to below forum**

**CGRF: The Ex. Engineer & Member Secretary, "Tejashree" Jahangir Maidan CGRF Kalyan, Phone - 02512210707**

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01030829021210**
- o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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.

- **Tariff Revised w.e.f. 01.04.2021. 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.**
- **As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20**
- **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.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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 30/09/2021	127223.500	130365.000	20677.500	941.500	19.800	20.880
Previous 31/08/2021	120159.500	123045.500	18917.500	940.500		
Difference	7064.000	7319.500	1760.000	1.000		
Multiplying Factor	20.000	20.000	20.000	20.000	20.000	20.000
Consumption	141280.000	146390.000	35200.000	20.000	396.000	417.600
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	141280.000	146390.000	35200.000	20.000	396.000	418.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	729	@ Rs.	432.00	Demand Charges	3,14,928.00	
Assessed P.F.		Avg. P.F.	0.965	Wheeling Charge @ 0.56 Rs/U	81,978.40	
Billed P.F.	0.965	L.F.	17	Energy Charges	10,18,874.40	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 42,261.00	
Industrial	1,46,390	6.96	10,18,874.40	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	1,03,013.99	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	- 6,457.49	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	25,427.88	
13,73,519.80	7.50	1,03,013.99		Incremental Consumption Rebate \$\$	- 3,677.25	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
0.00	21.00	0.00		Tax Collection at Source	1,250.55	
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	53,820	418.00	-80730.00	TOTAL CURRENT BILL	14,93,077.48
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	52,940	370.00	0.00	Current Interest 02/10/2021	0.00
09:00 Hrs-12:00 Hrs	0.80	17,080	353.00	13664.00	Principal Arrears	- 4.10
18:00 Hrs-22:00 Hrs	1.10	22,550	399.00	24805.00	Interest Arrears	0.00
Amount In Words	FOURTEEN LAKH NINETY -THREE THOUSAND SEVENTY ONLY					
					Total Bill Amount (Rounded) Rs.	14,93,070.00
					Delay Payment Charges Rs.	18,663.46
					Amount Payable After 20/10/2021 (Amount Rounded to Nearest Rs. 10/-)	15,11,740

\$\$ Incremental Consumption Rebate if paid on or before 12-OCT-21 : Rs. 3677.25 / after 12-OCT-21 Rs. 3677.25 on units 4903. Ref consumption : 136549

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\*\*\*\* PROMPT DISCOUNT Rs. 13634 IF PAID ON OR BEFORE 12-OCT-21;

## 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 MSEDCCL.
- 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 MSEDCCL'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)

### Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	11,445.00

### TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
04-Sep-21	12,50,550.52	0.1%	1,250.55

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%