

# 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 NOV-2024</b>		202411256026724
	GSTIN:27AAECM2933K1ZB	Website:www.mahadiscom.in	HSN CODE:27160000
RATNAGIRI CIRCLE - 560		CHIPLUN O&MD - 561	CHIPLUN URBAN SUB-DI - 176

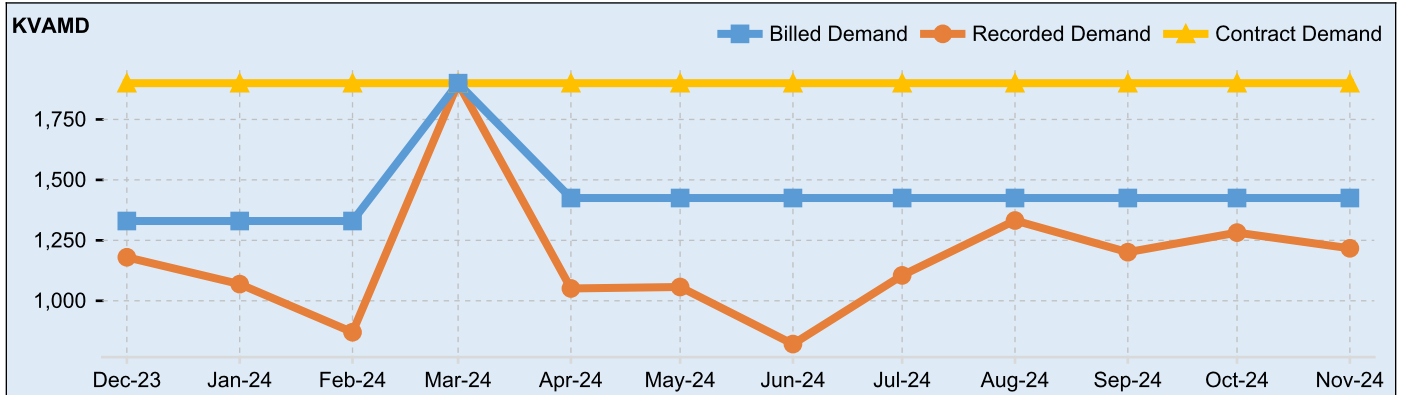
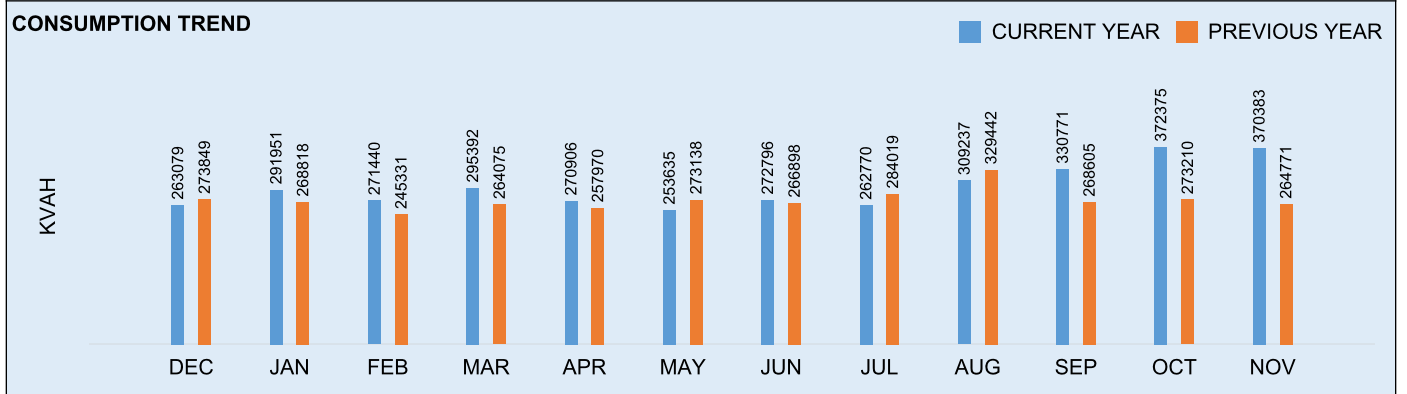
<b>Consumer No. : 219039000271</b> <b>Consumer Name :</b> M/S THREE M PAPER MFG CO PVT LTD <b>Address :</b> F1 MIDC AREA KHERDI TAL CHIPLUN DIST RATNAGIRI <b>Village :</b> KHERDI <b>Pin Code :</b> 415604  <b>Mobile No. :</b> 77*****70 <b>Email :</b> ***in@threempaper.com	<b>BILL DATE</b> 03/12/2024	<b>44,95,280</b>
	<b>DUE DATE</b> 17/12/2024	
	<b>IF PAID UPTO</b> 09/12/2024	<b>44,54,200</b>
	<b>IF PAID AFTER</b> 17/12/2024	<b>45,51,480</b>
	<b>Last Receipt No./Date</b> : 0011645537 / 11-11-2024	
	<b>Last Month Payment</b> : 44,63,660.00	

<b>Security Deposit Held Rs. :</b> 57,74,379.44	<b>Addl. S.D. Demanded Rs. :</b> 0.00
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b> 8,64,100.00

<b>Details for making Energy Bill payment through RTGS/NEFT mode</b>	
o Beneficiary Name: MSEDCL	o Beneficiary Account Number: <b>MSEDHT01219039000271</b>
o Name of Bank: State Bank of India	o IFS Code: <b>SBIN0008965 (fifth,sixth and seventh character is zero)</b>
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> 27AAACT1650J1ZE	<b>PAN :</b> AAACT1650J	<b>Metering Type :</b> HT
<b>Date of Connection :</b> 16/04/1991	<b>Tariff :</b> 102 HT-I A	<b>Meter No :</b> HPL(076)-05041047
<b>Contract Demand (KVA) :</b> 1900.00	<b>Old Tariff :</b> HT-I A	<b>CT Ratio :</b> 5/5
<b>Connected Load (KW) :</b> 5252.00	<b>Elec. Duty :</b> 10 PART F	<b>PT Ratio :</b> 11/110
<b>Sanctioned Load (KW) :</b> 5252	<b>Urban/Rural :</b> Rural	<b>Connected CT Ratio :</b> 50/5
<b>Feeder Voltage (KV) :</b> 33	<b>Seasonal :</b>	<b>Connected PT Ratio :</b> 33/110
<b>Feeder Name :</b> 33 kv 3 M Paper Mill (408)	<b>Scale/Sector :</b> Large Scale /	
<b>Express Feeder :</b> Yes		
<b>Substation Name :</b> KHERDI (234054)		<b>LIS Indicator :</b>
<b>MIDC Zone :</b> AREA C		

**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)
<b>Current</b> 30/11/2024	498668.900	516432.700	84423.000	10861.000	37.320	40.560
<b>Previous</b> 31/10/2024	486961.200	504086.600	83137.000	9347.100		
<b>Difference</b>	11707.700	12346.100	1286.000	1513.900		
<b>Multipling Factor</b>	30.000	30.000	30.000	30.000	30.000	30.000
<b>Consumption</b>	351231.000	370383.000	38580.000	45417.000	1119.600	1216.800
<b>L.T. Metering</b>	0.000	0.000	0.000	0.000	0.000	0.000
<b>Adjustment</b>	0.000	0.000	0.000	0.000	0.000	0.000
<b>Assessed Consumption</b>	0.000	0.000	0.000	0.000	0.000	0.000
<b>Total Consumption</b>	351231.000	370383.000	38580.000	45417.000	1120.000	1217.000

**TOD Recorded MD**

Zone	Recorded MD
A	1,217
B	1,100
C	1,061
D	1,171

**Billing Demand**

Recorded MD (except A Zone)	1171	Review your Contract Demand as per Recorded Demand to save Demand Charges
75% of Highest Demand preceding 11months	1425 (MAR)	
75% of CD	1425.00	
Billed Demand (KVA) (Max of above)	1425	

**TOD Consumption Breakup (Units)**

Zone	Units	Percentage
A	130,197	35.15%
B	131,625	35.54%
C	42,342	11.43%
D	66,219	17.88%

**TOD CHARGES**

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	1,30,197	-1.50	-195295.50
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	1,31,625	0.00	0.00
C	09:00 Hrs-12:00 Hrs	42,342	0.80	33873.60
D	18:00 Hrs-22:00 Hrs	66,219	1.10	72840.90

By shifting your peak hour consumption (C+D) to non-peak hour consumption (A), you can earn higher rebate on energy charges.

**Power Factor Trend**

Month	Power Factor
DEC-23	0.981
JAN-24	0.982
FEB-24	0.983
MAR-24	0.977
APR-24	0.972
MAY-24	0.981
JUN-24	0.984
JUL-24	0.984
AUG-24	0.969
SEP-24	0.945
OCT-24	0.953
NOV-24	0.948

**Billed PF : 0.948**

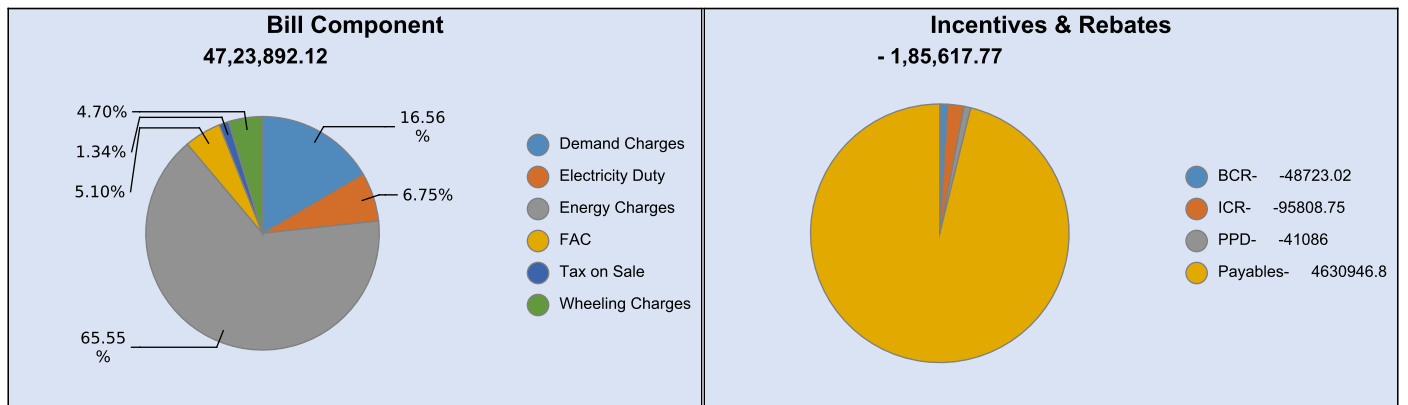
Your yearly average power factor is 0.972. You can save 2.92% of units by improving the PF to unity.

**Load Factor Trend**

Month	Load Factor
DEC-23	19
JAN-24	21
FEB-24	21
MAR-24	21
APR-24	20
MAY-24	18
JUN-24	20
JUL-24	19
AUG-24	22
SEP-24	24
OCT-24	26
NOV-24	27

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

Debit		Credit		
		Amount in Rs.	Before PPD	After PPD
Demand Charges @ Rs.549		7,82,325.00	Prompt Payment Discount	- 41,086.00
Wheeling Charge @ 0.60 Rs./U		2,22,229.80	Load Factor Incentive	0.00
Energy Charges		30,96,401.88	Incremental Consum. Rebate	- 95,808.75
TOD Tariff EC		- 88,581.00		
FAC @ 65.00 Ps./U		2,40,748.95		
Electricity Duty		3,18,984.35		
Tax on Sale @ 18.00 Ps./U		63,202.14		
		0.00		
Charges For Excess Demand		0.00		
Tax Collection at Source		4,500.72		
			Bulk Consumption Rebate	- 48,723.02
Debit Bill Adjustment		0.00		
<b>TOTAL CURRENT BILL AS PER TARIFF</b>		<b>44,95,280.07</b>		
Delay Payment Charges Rs.		56,191.00		
<b>Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)</b>			Payment considered upto : 29/11/2024	
Principal Arrears	4.23	Interest Arrears	0.00	Current Interest
				0.00
<b>Total Bill Amount Payable Rs.</b> (Amount Rounded to Nearest Rs. 10/-)	<b>Before PPD</b>		<b>After PPD upto Due Date</b>	
	<b>44,54,200</b>		<b>44,95,280</b>	
			<b>After Due Date (with DPC)</b>	
			<b>45,51,480</b>	
<b>Amount In Words</b>	FORTY -FOUR LAKH NINETY -FIVE THOUSAND TWO HUNDRED EIGHTY ONLY			



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	3,70,383	8.36	30,96,401.88
Residential	0	7.16	0.00
Commercial	0	13.21	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
42,53,124.63	7.50	3,18,984.35	
0.00	16.00	0.00	
0.00	21.00	0.00	

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**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.
- If the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.
- In case of payment made through RTGS/NEFT/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 09-DEC-24 : Rs. 95808.75 / after 09-DEC-24 Rs. 95808.75 on units 127745. Ref consumption : 230129**

**TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;  
\*\*\*\* PROMPT DISCOUNT Rs. 41086 IF PAID ON OR BEFORE 09-DEC-24**

<b>Adjustment Details</b>		
<b>Adjustment Type</b>	<b>Debit Amount (incl in Bill)</b>	<b>Credit Amount (incl in Arrears)</b>
BULK DISCOUNT	0.00	41,170.00
Incremental Consumption Rebate	0.00	98,235.75

**TCS Details**

<b>Bill Date</b>	<b>Amount for TCS</b>	<b>TCS Rate</b>	<b>TCS Amount</b>
05-Nov-24	45,00,720.34	0.1%	4,500.72

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%