


MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

 MAHAVITARAN <small>Maharashtra State Electricity Distribution Co. Ltd.</small>	BILL OF SUPPLY FOR THE MONTH OF DEC-2024		202412453095516
	GSTIN:27AAECM2933K1ZB	Website:www.mahadiscom.in	HSN CODE:27160000
SOLAPUR CIRCLE - 530		SOLAPUR RURL - 533	SOLAPUR(R) S/DN - 094

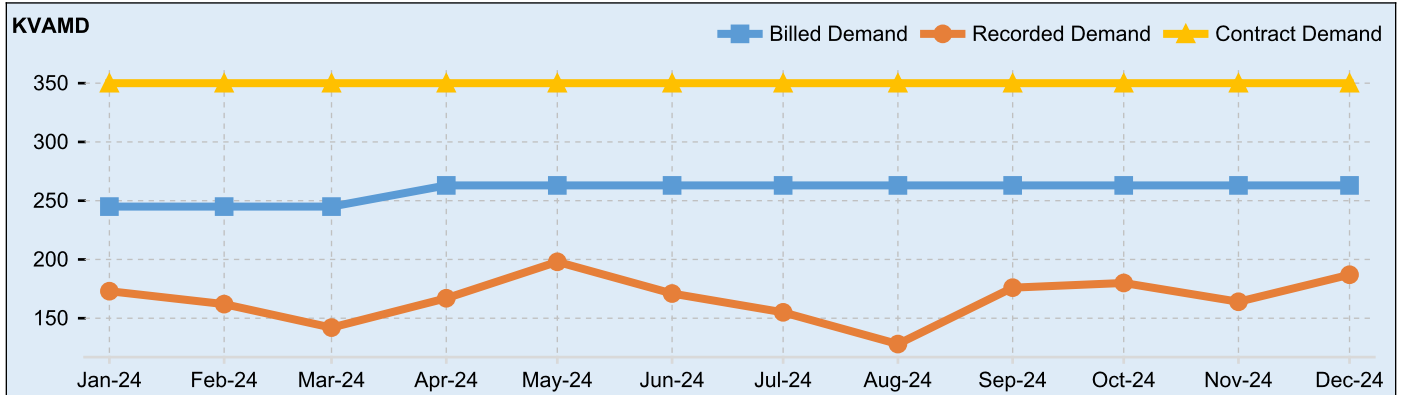
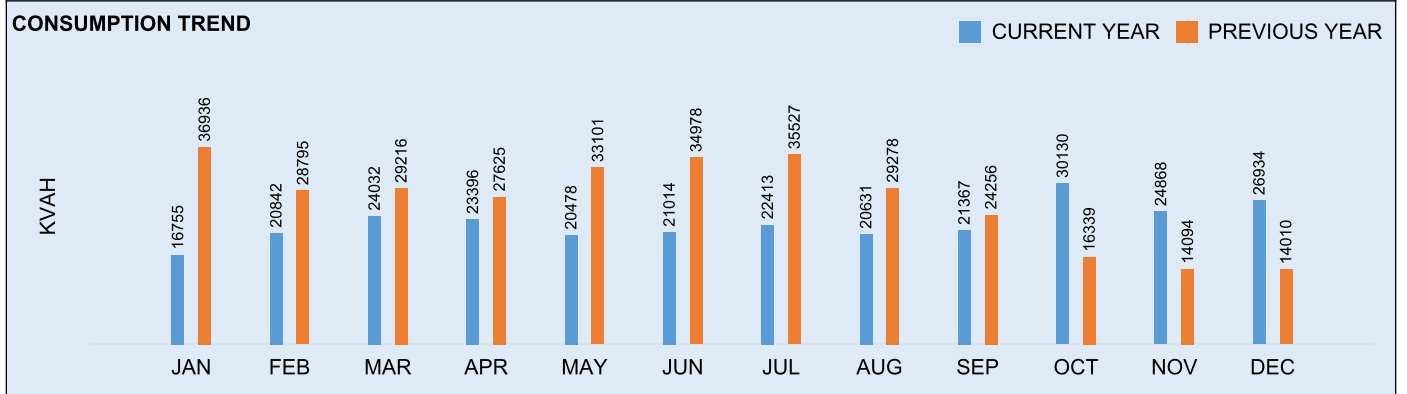
Consumer No. : 330289054150	BILL DATE 06/01/2025	4,37,560
Consumer Name : M/S SOLAPUR BIO-ENERGY SYSTEMS PVT. LTD.	DUE DATE 20/01/2025	
Address : GAT NO.-68/1, TALE HIPPARAGA, SOLAPUR	IF PAID UPTO 13/01/2025	4,28,560
Village : SOLAPUR Pin Code : 413201	IF PAID AFTER 20/01/2025	4,43,030
Mobile No. : 77*****51	Last Receipt No./Date : 0011881251 / 17-12-2024	
Email : **esh.katwa@sbespl.co.in	Last Month Payment : 4,14,510.00	

Security Deposit Held Rs. : 14,33,880.00	Addl. S.D. Demanded Rs. : 0.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00

Details for making Energy Bill payment through RTGS/NEFT mode	
o Beneficiary Name: MSEDCL	o Beneficiary Account Number: MSEDHT01330289054150
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 : AAMCS1818B	Metering Type : HT
Date of Connection : 01/08/2011	Tariff : 102 HT-I A	Meter No : A.B.B(057)-05269345
Contract Demand (KVA) : 350.00	Old Tariff : HT-I A	CT Ratio : 1/1
Connected Load (KW) : 600.00	Elec. Duty : 10 PART F	PT Ratio : 11/110
Sanctioned Load (KW) : 350	Urban/Rural : Urban	Connected CT Ratio : 75/1
Feeder Voltage (KV) : 33	Seasonal :	Connected PT Ratio : 33/110
Feeder Name : SHELGI (407)	Scale/Sector : Medium Scale / Private Sector	
Express Feeder : Yes		
Substation Name : 33/11 KV BIDI GHARKUL	LIS Indicator :	
MIDC Zone : AREA D		

Activity: START UP POWER FOR CO GENERATION PLANTS I.E. THE POWER REQUIRED FOR TRIAL RUN OF A POWER PLANT DURING COMMISSIONING OF THE UNIT and ITS AUXILIARIES and FOR ITS STARTUP AFTER PLANNED OR FORCED OUTAGE



CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/12/2024	4121.614	4851.167	1859.860	298.520	0.660	0.830
Previous 30/11/2024	4018.761	4731.461	1800.570	298.520		
Difference	102.853	119.706	59.290	0.000		
Multipling Factor	225.000	225.000	225.000	225.000	225.000	225.000
Consumption	23141.925	26933.850	13340.250	0.000	148.500	186.750
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	23142.000	26934.000	13340.000	0.000	149.000	187.000

TOD Recorded MD

Zone	Recorded MD
A	65
B	187
C	158
D	90

Billing Demand

Recorded MD (except A Zone)	187	Review your Contract Demand as per Recorded Demand to save Demand Charges
75% of Highest Demand preceding 11months	149 (MAY)	
75% of CD	263.00	
Billed Demand (KVA) (Max of above)	263	

TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	5,775	21.44%
B	11,982	44.49%
C	5,731	21.28%
D	3,446	12.79%

TOD CHARGES

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	5,775	-1.50	-8662.50
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	11,982	0.00	0.00
C	09:00 Hrs-12:00 Hrs	5,731	0.80	4584.80
D	18:00 Hrs-22:00 Hrs	3,446	1.10	3790.60

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
JAN-24	0.9
FEB-24	0.946
MAR-24	0.938
APR-24	0.933
MAY-24	0.875
JUN-24	0.899
JUL-24	0.879
AUG-24	0.861
SEP-24	0.846
OCT-24	0.851
NOV-24	0.839
DEC-24	0.859

Billed PF : 0.859

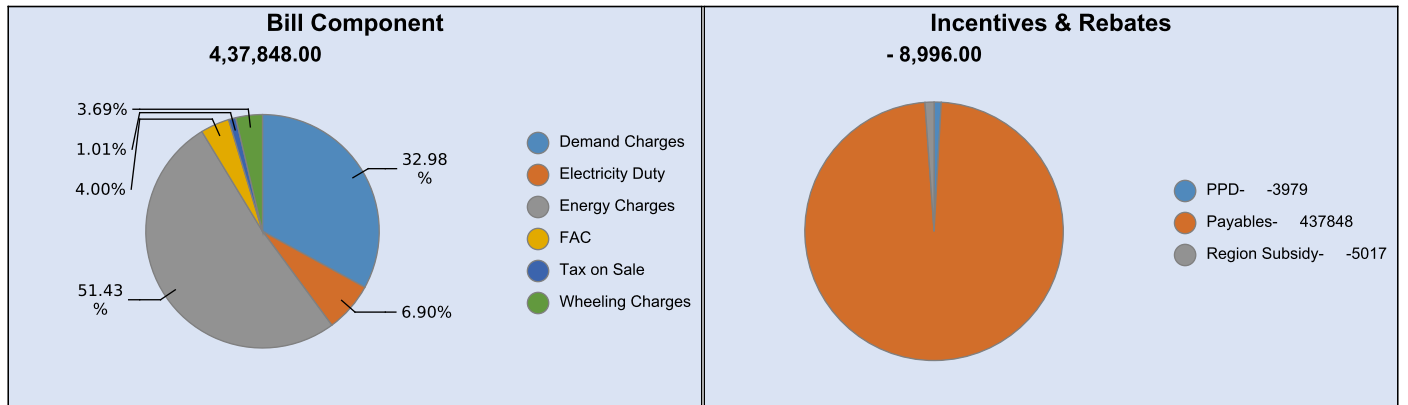
Your yearly average power factor is 0.886. You can save 12.93% of units by improving the PF to unity.

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

Load Factor Trend

Month	Load Factor
JAN-24	6
FEB-24	9
MAR-24	9
APR-24	9
MAY-24	8
JUN-24	8
JUL-24	9
AUG-24	8
SEP-24	8
OCT-24	12
NOV-24	10
DEC-24	10

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.549	1,44,387.00	Prompt Payment Discount	- 3,979.00	
Wheeling Charge @ 0.60 Rs/U	16,160.40	Load Factor Incentive	0.00	
Energy Charges	2,25,168.24	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	- 287.10			
FAC @ 65.00 Ps./U	17,507.10			
Electricity Duty	30,220.17			
Tax on Sale @ 19.04 Ps./U	4,405.09			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		0.00
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF	4,37,560.90			
Delay Payment Charges Rs.	5,469.51			
Subsidy from Govt of Maharashtra		Region Subsidy		Textile Subsidy
		Before PPD	5,017.00	
		After PPD		
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)		Payment considered upto : 02/01/2025		
Principal Arrears	- 2.36	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	After Due Date (with DPC)	
	4,28,560	4,37,560	4,43,030	
Amount In Words	FOUR LAKH THIRTY -SEVEN THOUSAND FIVE HUNDRED SIXTY ONLY			



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	26,934	8.36	2,25,168.24
Residential	0	7.16	0.00
Commercial	0	13.21	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
4,02,935.64	7.50	30,220.17	
0.00	16.00	0.00	
0.00	21.00	0.00	

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MSEDCL
wishes you
HAPPY NEW YEAR !!

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 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.

**# GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 13-JAN-25
\$\$ Incremental Consumption Rebate Ref consumption : 23577**

****** PROMPT DISCOUNT Rs. 3979 IF PAID ON OR BEFORE 13-JAN-25
MSEDCL wishes you Happy New Year !**

GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)

Subsidy Type	Subsidy Amount (if paid on/before 13-Jan-25)
Efficiency	0.00
Fixed	4,040.10
TOD Based	976.90
New Connection / Expansion	0.00
Total	5,017.00