

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

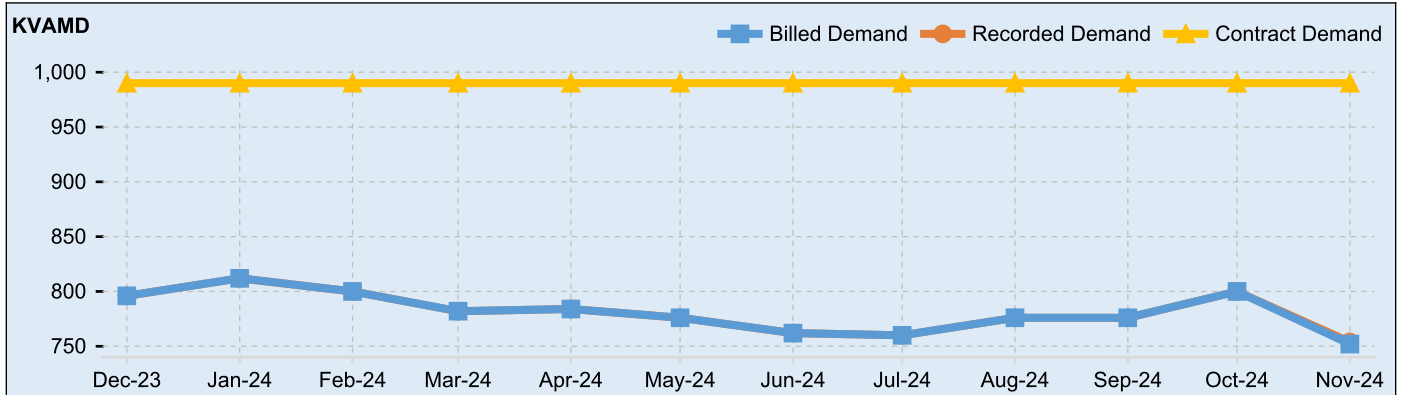
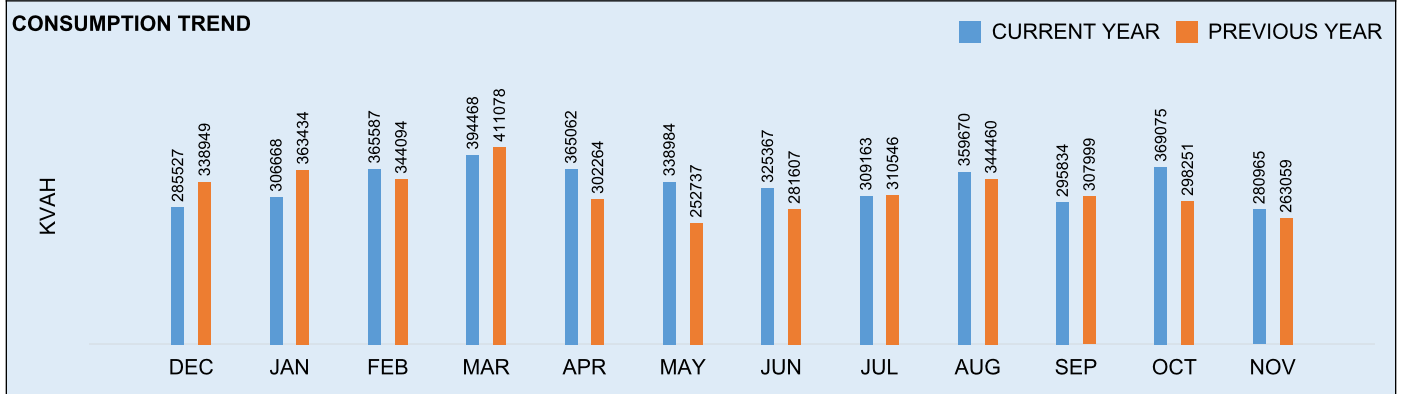
 <p>MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.</p>	<p>BILL OF SUPPLY FOR THE MONTH OF NOV-2024</p> <p>GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in</p> <p>NASIK CIRCLE - 595 NASIK RURAL - 604 SINNER I SUB-DIVN. - 272</p>	<p>202411459585957</p> <p>HSN CODE:27160000</p>
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<p>Consumer No. : 075949006000</p> <p>Consumer Name : M/S KALANTRI BROTHERS (P) LTD</p> <p>Address : D-9 SINNAR CO-OP IND ESTATE SUNNAR DIST BASHIK</p> <p>Village : SINNAR Pin Code : 422103</p> <p>Mobile No. : 96*****80</p> <p>Email : ***hor.nakka@kalantribrothers.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">BILL DATE</td> <td style="width: 25%;">05/12/2024</td> <td style="width: 25%; text-align: right;">32,92,960</td> </tr> <tr> <td>DUE DATE</td> <td>19/12/2024</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>11/12/2024</td> <td style="text-align: right;">31,80,420</td> </tr> <tr> <td>IF PAID AFTER</td> <td>19/12/2024</td> <td style="text-align: right;">33,34,120</td> </tr> <tr> <td>Last Receipt No./Date</td> <td colspan="2">: 0011666141 / 13-11-2024</td> </tr> <tr> <td>Last Month Payment</td> <td colspan="2">: 40,58,250.00</td> </tr> </table>	BILL DATE	05/12/2024	32,92,960	DUE DATE	19/12/2024		IF PAID UPTO	11/12/2024	31,80,420	IF PAID AFTER	19/12/2024	33,34,120	Last Receipt No./Date	: 0011666141 / 13-11-2024		Last Month Payment	: 40,58,250.00	
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Security Deposit Held Rs. : 69,73,845.00	Addl. S.D. Demanded Rs. : 0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00

Details for making Energy Bill payment through RTGS/NEFT mode	
o Beneficiary Name: MSEDCL	o Beneficiary Account Number: MSEDHT01075949006000
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 : 27AABCK2216J1ZQ	PAN : AABCK2216J	Metering Type : HT
Date of Connection : 25/10/1990	Tariff : 101 HT-I A	Meter No : GENUS(065)-04576582
Contract Demand (KVA) : 990.00	Old Tariff : HT-I A	CT Ratio : 5/5
Connected Load (KW) : 1230.00	Elec. Duty : 10 PART F	PT Ratio : 11/110
Sanctioned Load (KW) : 1530	Urban/Rural : Rural	Connected CT Ratio : 50/5
Feeder Voltage (KV) : 11	Seasonal :	Connected PT Ratio : 11/110
Feeder Name : 11 KV IND-8 (212)	Scale/Sector : Small Scale /	
Express Feeder : No		
Substation Name : 33/11 KV MUSALGAON		LIS Indicator :
MIDC Zone : OTHER AREA		
Activity : FLOOR MILLS		



CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/11/2024	1919910.000	1923867.600	36272.100	31303.150	75.400	75.400
Previous 31/10/2024	1891855.900	1895771.150	36153.100	30639.450		
Difference	28054.100	28096.450	119.000	663.700		
Multipling Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	280541.000	280964.500	1190.000	6637.000	754.000	754.000
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	280541.000	280965.000	1190.000	6637.000	754.000	754.000

TOD Recorded MD

Zone	Recorded MD
A	754
B	752
C	748
D	746

Billing Demand

Recorded MD (except A Zone)	752	Review your Contract Demand as per Recorded Demand to save Demand Charges
75% of Highest Demand preceding 11months	609 (JAN)	
75% of CD	743.00	
Billed Demand (KVA) (Max of above)	752	

TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	91,298	32.49%
B	116,964	41.63%
C	44,183	15.73%
D	28,521	10.15%

TOD CHARGES

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	91,298	-1.50	-136947.00
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	1,16,964	0.00	0.00
C	09:00 Hrs-12:00 Hrs	44,183	0.80	35346.40
D	18:00 Hrs-22:00 Hrs	28,521	1.10	31373.10

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	0.999
JAN-24	0.998
FEB-24	0.998
MAR-24	0.998
APR-24	0.999
MAY-24	0.999
JUN-24	0.999
JUL-24	0.998
AUG-24	0.999
SEP-24	0.999
OCT-24	0.999
NOV-24	0.998

Billed PF : 0.998

Your yearly average power factor is 0.999. You can save 0.14% 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
DEC-23	39
JAN-24	42
FEB-24	53
MAR-24	54
APR-24	51
MAY-24	46
JUN-24	46
JUL-24	42
AUG-24	49
SEP-24	42
OCT-24	50
NOV-24	39

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.549	4,12,848.00	Prompt Payment Discount	- 29,268.00	
Wheeling Charge @ 0.60 Rs./U	1,68,579.00	Load Factor Incentive	0.00	
Energy Charges	23,48,867.40	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	- 70,227.50			
FAC @ 65.00 Ps./U	1,82,627.25			
Electricity Duty	2,28,202.06			
Tax on Sale @ 18.00 Ps./U	50,472.54			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	4,200.44			
		Bulk Consumption Rebate		- 32,609.89
Debit Bill Adjustment	0.00			

TOTAL CURRENT BILL AS PER TARIFF 32,92,959.30

Delay Payment Charges Rs. 41,161.99

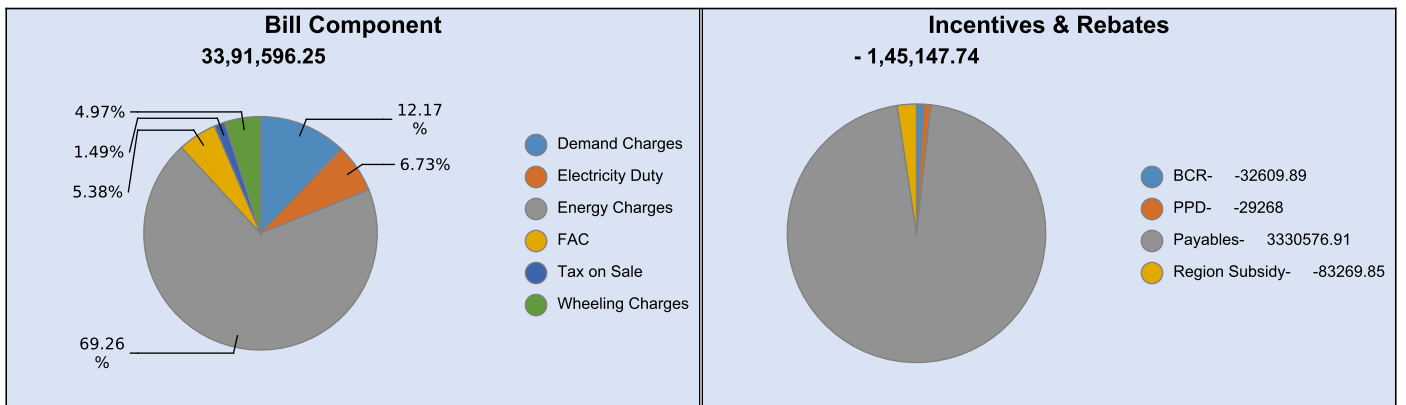
Subsidy from Govt of Maharashtra	Region Subsidy		Textile Subsidy	
	Before PPD	83,269.85		
	After PPD			

Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 02/12/2024

Principal Arrears	- 0.72	Interest Arrears	0.00	Current Interest	0.00
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Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD	After PPD upto Due Date	After Due Date (with DPC)
	31,80,420	32,92,960	33,34,120

Amount In Words THIRTY -TWO LAKH NINETY -TWO THOUSAND NINE HUNDRED SIXTY ONLY



ENERGY CHARGE DETAILS

Consumption Type	Units	Rate	Charges Rs.
Industrial	2,80,965	8.36	23,48,867.40
Residential	0	7.16	0.00
Commercial	0	13.21	0.00

ELECTRICITY DUTY DETAILS

E.D. on (Rs.)	Rate %	Amount Rs.
30,42,694.15	7.50	2,28,202.06
0.00	16.00	0.00
0.00	21.00	0.00

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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 11-DEC-24
\$\$ Incremental Consumption Rebate Ref consumption : 320003

****** PROMPT DISCOUNT Rs. 29268 IF PAID ON OR BEFORE 11-DEC-24**

## 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 11-Dec-24)
Efficiency	0.00
Fixed	70,241.25
TOD Based	13,028.60
New Connection / Expansion	0.00
Total	83,269.85

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	37,314.00
Incremental Consumption Rebate	0.00	36,627.75
VMND Fix subsidy	0.00	92,268.75
VMND TOD Subsidy	0.00	16,042.35

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
08-Nov-24	42,00,436.90	0.1%	4,200.44

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%