

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **JAN-2024**

202401152549520

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PEN CIRCLE - 525 ROHA DIVISION - 547 MANGAON SUB-DIVISION - 805

1

Consumer No. : 038749030330

Consumer Name : GLASS WALL SYSTEM PVT LTD

Address : PLOT NO. D-120 VILE- BHAGAD MIDC
MANGAON RAIGAD

Village: Vile

Pin Code : 402308

BILL DATE	02/02/2024	8,96,390.00
DUE DATE	16/02/2024	
IF PAID UPTO	08/02/2024	8,88,170.00
IF PAID AFTER	16/02/2024	9,07,600.00
Last Receipt No./Date: 0000166095 / 05-01-2024		
Last Month Payment : 9,12,460.00		
Scale / Sector : Small Scale / Private Sector		

Email : ***ru@glasswallssystem.com

Mobile No. : 98****66

Meter No : 065-04577860

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 390

Connected Load (KW) : 390.00

Urban/Rural : Urban

Express Feeder : No

Contract Demand (KVA) : 325.00

70% of Con. Demand (KVA) : 227.50

Feeder Voltage (KV) : 22

LIS Indicator :

Tariff : 155 HT-I A

old trf HT-I A

Date of Connection : 08/02/2022

Category : INDUSTRIAL

GSTIN :27AADCG9248G1ZD

Supply at : HT

Elec. Duty : 10 PART F

PAN : AADCG9248G

Prev. Highest (Mth) : OCT

Prev. Highest Bill Demand (KVA) : 177

S.D. Held Rs. : 12,47,092.00

Addl. S.D. Demanded Rs. :

0.00

MIDC Zone: OTHER

Bank Guarantee Rs. :

0

S.D. Arrears Rs. :

0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
DEC-23	82,055	228	9,20,907
NOV-23	81,212	228	9,14,649
OCT-23	82,390	228	9,11,324
SEP-23	72,090	228	8,13,230
AUG-23	77,314	228	8,46,492
JUL-23	65,338	228	7,35,517
JUN-23	59,621	228	6,85,824
MAY-23	51,984	228	6,15,759
APR-23	68,822	228	7,67,519
MAR-23	72,207	211	7,81,843
FEB-23	58,023	211	6,52,167
JAN-23	62,889	211	6,97,941

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-212-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in -> consumer portal -> CGRF

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

o Beneficiary Name: MSEDCL

o Beneficiary Account Number: **MSEDHT01038749030330**o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)

o Name of Bank: State Bank of India

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.

Follow us on :



- **Tariff Revised w.e.f. 01.04.2023. 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.**

- **Activity: GLASS FACTORY**

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.

- 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 31/01/2024	306101.250	363135.800	5535.950	136656.250	37.100	39.200
Previous 31/12/2023	291396.550	343215.200	5535.350	125710.900		
Difference	14704.700	19920.600	0.600	10945.350		
Multipling Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	58818.800	79682.400	2.400	43781.400	148.400	156.800
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	58819.000	79682.000	2.000	43781.000	148.000	157.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	228	@ Rs.	499.00	Demand Charges	1,13,772.00	
Assessed P.F.		Avg. P.F.	0.738	Wheeling Charge @ 0.60 Rs/U	47,809.20	
Billed P.F.	0.738	L.F.	33	Energy Charges	6,47,017.84	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 13,903.60	
Industrial	79,682	8.12	6,47,017.84	FAC @ 35.00 Ps./U	27,888.70	
Residential	0	6.95	0.00	Electricity Duty	61,693.81	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	11,196.47	
8,22,584.14	7.50	61,693.81		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
0.00	21.00	0.00		Tax Collection at Source	919.99	
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	25,209	131.00	-37813.50	TOTAL CURRENT BILL	8,96,394.41
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	30,068	156.00	0.00	Current Interest 30/01/2024	0.00
09:00 Hrs-12:00 Hrs	0.80	9,789	140.00	7831.20	Principal Arrears	0.43
18:00 Hrs-22:00 Hrs	1.10	14,617	157.00	16078.70	Interest Arrears	0.00
Amount In Words	EIGHT LAKH NINETY -SIX THOUSAND THREE HUNDRED NINETY ONLY			Total Bill Amount (Rounded) Rs.	8,96,390.00	
				Delay Payment Charges Rs.	11,204.93	
				Amount Payable After 16/02/2024 (Amount Rounded to Nearest Rs. 10/-)	9,07,600	

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.
- 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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.

**** PROMPT DISCOUNT Rs. 8226 IF PAID ON OR BEFORE 08-FEB-24

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	8,445.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
02-Jan-24	9,19,993.42	0.1%	919.99

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%