

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF

FEB-2022

202202151093213

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510

RAJGURUN'R DN - 515

TALEGAON SUB-DIVISIO - 061

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Consumer No. : 181459055940 Consumer Name : M/S. KSH INFRA PVT. LTD Address : P. NO. AM-2 TALEGAON MIDC TAL MAVAL Village: TALEGAON Pin Code : 410507	BILL DATE	05/03/2022	1,13,340.00
	DUE DATE	19/03/2022	
	IF PAID UPTO	11/03/2022	1,12,410.00
	IF PAID AFTER	19/03/2022	1,14,760.00
	Last Receipt No./Date: 0002910120 / 04-02-2022		
Last Month Payment : 1,11,470.00			
Scale / Sector			Small Scale / Private Sector

Email : ***ance@kshdistriparks.com			
Mobile No. : 97*****59	Meter No. : 055-X1083820	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 150	Connected Load (KW) : 322.00	Urban/Rural : Rural	Express Feeder : No
Contract Demand (KVA) : 150.00	60% of Con. Demand (KVA) : 90.00	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 158 HT-II	old trf HT-II		

Date of Connection : 05/04/2013	Category : COMMERCIAL	GSTIN : 27AAECK8922C1ZL
Supply at : HT	Elec. Duty : 07 PART B	PAN : AAECK8922C
Prev. Highest (Mth) : AUG	Prev. Highest Bill Demand (KVA) : 54	
S.D. Held Rs. : 4,01,523.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JAN-22	4,615	90	1,12,398
DEC-21	4,843	90	1,15,750
NOV-21	4,592	90	1,12,396
OCT-21	5,582	90	1,26,591
SEP-21	6,034	90	1,33,124
AUG-21	5,919	90	1,31,215
JUL-21	6,486	90	1,39,093
JUN-21	6,387	90	1,37,557
MAY-21	6,382	90	1,37,614
APR-21	6,520	90	1,40,270
MAR-21	8,179	83	1,60,415
FEB-21	6,966	83	1,41,947

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-102-3435

IGRC: Office of the Superintending Engineer,
MSEDCL Pune Rural Circle, Administrative
Building,, Phone - 020-26067238

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

CGRF: 925, Administrative Building,2nd Floor,
Kasba Peth,Pune 411011., Phone - 020-24570520

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

o Beneficiary Name: MSEDCL

o Beneficiary Account Number: **MSEDHT01181459055940**

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 MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.**
- **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: SERVICE STATION INCLUDING GARAGES**

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 28/02/2022	105667.500	113202.000	36321.000	450.000	13.280	13.400
Previous 31/01/2022	103376.000	110859.500	36019.000	355.500		
Difference	2291.500	2342.500	302.000	94.500		
Multiplying Factor	2.000	2.000	2.000	2.000	2.000	2.000
Consumption	4583.000	4685.000	604.000	189.000	26.560	26.800
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	4583.000	4685.000	604.000	189.000	27.000	27.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	90	@ Rs.	432.00		Demand Charges	38,880.00
Assessed P.F.		Avg. P.F.	0.978		Wheeling Charge @ 0.56 Rs/U	2,623.60
Billed P.F.	0.978	L.F.	5		Energy Charges	52,472.00
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 990.00
Industrial	0	11.20	0.00		FAC @ 0.00 Ps./U	0.00
Residential	0	5.70	0.00			
Commercial	4,685	11.20	52,472.00		Electricity Duty	19,526.98
E.D. on (Rs.)	Rate %	Amount Rs.			Bulk Consumption Rebate	0.00
0.00	0.00	0.00			Tax on Sale @ 18.00 Ps./U	824.76
0.00	16.00	0.00			Incremental Consumption Rebate	0.00
92,985.60	21.00	19,526.98			Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,901	26.00	-2851.50	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,014	13.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	285	11.00	228.00		
18:00 Hrs-22:00 Hrs	1.10	1,485	27.00	1633.50		
Amount In Words	ONE LAKH THIRTEEN THOUSAND THREE HUNDRED FORTY ONLY					
TOTAL CURRENT BILL						1,13,337.34
Current Interest 01/03/2022						0.00
Principal Arrears						4.45
Interest Arrears						0.00
Total Bill Amount (Rounded) Rs.						1,13,340.00
Delay Payment Charges Rs.						1,416.72
Amount Payable After 19/03/2022 (Amount Rounded to Nearest Rs. 10/-)						1,14,760

Facility to upload TDS Certificates of TDS deducted u/s 194Q of IT Act is made available on the link given below. It is requested to upload TDS Certificates accordingly.

<https://pro.mahadiscom.in/ConsumerInfo/tdsCertificate.jsp>

It is requested to submit the details of TDS deducted u/s 194Q on following link upto 19-MAR-22 to avoid reporting of short payment.

<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

**** PROMPT DISCOUNT Rs. 930 IF PAID ON OR BEFORE 11-MAR-22

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 MSDEL.
- 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 MSDEL'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	922.00