

# Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH OF MAY-2021

202105256514632

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Panvel (U)Dn. - 031 PNL 1 sub\_dn - 124

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Consumer No. : 028619008016 APCOTEX

Consumer Name : APCOTEX INDUSTRIES LTD.

Address : P O BOX NO 13 P O TALOJA  
TAH PANVEL DIST RAIGAD, PANVEL

Village: Email:sspande@apcotex.com, Pin Code : 410208

Email : \*\*\*eptionist@apcotex.com

Mobile No. : 93*****90	Meter No. : 057-02796210	Seasonal :	Load Shed Ind MIDC
Sanctioned Load (KW): 6912	Connected Load (KW) : 6912.00	Urban/Rural Flag : U	Express Feeder Flag : Yes
Contract Demand (KVA) :2995.00	60% of Con. Demand (KVA) : 1797.00	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 155 HT-I A	old trf HT-I A		

Date of Connection : 05/04/1978	Category : INDUSTRIAL	GSTIN :
Supply at : HT	Elec. Duty : 10 PART F	PAN : AAACA3427G
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 1630	
S.D. Held Rs. : 65,21,200.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

### BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-21	6,18,175	1,797	57,32,987
MAR-21	6,54,877	1,647	59,46,886
FEB-21	5,49,767	1,647	51,20,508
JAN-21	5,75,582	1,647	53,16,374
DEC-20	5,88,436	1,647	54,33,615
NOV-20	5,82,135	1,647	53,75,725
OCT-20	7,35,740	1,647	65,78,470
SEP-20	6,92,654	1,647	70,52,214
AUG-20	7,00,835	1,647	71,20,854
JUL-20	7,47,784	1,647	76,00,271
JUN-20	6,28,421	1,647	50,74,039
MAY-20	5,00,804	1,647	40,61,282

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

IGRC: Vidyut, Sector 17,Vashi, Phone - 02227896730

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

CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01028619008016
- IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- Name of Bank: SBI Bank
- 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 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: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COOMMON AREA LIGHTING RESEARCH and DEVELOPMENT UNIT

### 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)
<b>Current</b> 31/05/2021	66601.223	66820.199	2599.680	1641.560	39.350	39.680
<b>Previous</b> 30/04/2021	50723.382	50912.797	2045.338	1358.545		
<b>Difference</b>	15877.841	15907.402	554.342	283.015		
<b>Multiplying Factor</b>	40.000	40.000	40.000	40.000	40.000	40.000
<b>Consumption</b>	635113.640	636296.080	22173.680	11320.600	1574.000	1587.200
<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>	635114.000	636296.000	22174.000	11321.000	1574.000	1587.000

## BILLING DETAILS

Amount in Rs.

<b>Billed Demand (KVA)</b>	1797	<b>@ Rs.</b>	432.00	<b>Demand Charges</b>	7,76,304.00
<b>Assessed P.F.</b>		<b>Avg. P.F.</b>	0.999	<b>Wheeling Charge @ 0.56 Rs/U</b>	3,56,325.76
<b>Billed P.F.</b>	0.999	<b>L.F.</b>	29	<b>Energy Charges</b>	44,28,620.16
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	<b>TOD Tariff EC</b>	- 1,61,600.70
<b>Industrial</b>	6,36,296	6.96	44,28,620.16	<b>FAC @ 0.00 Ps/U</b>	0.00
<b>Residential</b>	0	5.70	0.00	<b>Electricity Duty</b>	4,04,973.69
<b>Commercial</b>	0	11.20	0.00	<b>Bulk Consumption Rebate</b>	- 74,652.40
<b>E.D. on (Rs.)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		<b>Tax on Sale @ 19.04 Ps/U</b>	1,21,029.66
53,99,649.22	7.50	4,04,973.69		<b>Incremental Consumption Rebate \$\$</b>	- 9,027.00
0.00	16.00	0.00		<b>Charges For Excess Demand</b>	0.00
0.00	21.00	0.00		<b>Tax Collection at Source</b>	5,732.07
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Debit Bill Adjustment</b>	0.00
<b>00:00 Hrs-06:00 Hrs &amp; 22:00 Hrs-24:00 Hrs</b>	-1.50	2,25,282	1474.00		
<b>06:00Hrs-09:00Hrs &amp; 12:00Hrs-18:00Hrs</b>	0.00	2,31,085	1558.00		
<b>09:00 Hrs-12:00 Hrs</b>	0.80	71,995	1440.00		
<b>18:00 Hrs-22:00 Hrs</b>	1.10	1,07,933	1587.00		
<b>Amount In Words</b>	<b>FIFTY -SIX LAKH SIXTY -EIGHT THOUSAND FOUR HUNDRED TWENTY ONLY</b>				
					<b>TOTAL CURRENT BILL</b> 58,47,705.24
					<b>Current Interest</b> 01/06/2021 0.00
					<b>Principal Arrears</b> - 1,79,285.29
					<b>Interest Arrears</b> 0.00
					<b>Total Bill Amount (Rounded) Rs.</b> <b>56,68,420.00</b>
					<b>Delay Payment Charges Rs.</b> 73,096.31
					<b>Amount Payable After 17/06/2021 (Amount Rounded to Nearest Rs. 10/-)</b> <b>57,41,520</b>

\$\$ Incremental Consumption Rebate if paid on or before 09-JUN-21 : Rs. 9027.00 / after 09-JUN-21 Rs. 9027.00 on units 12036. Ref consumption : 623090

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\*\*\*\* PROMPT DISCOUNT Rs. 53160 IF PAID ON OR BEFORE 09-JUN-21;

## 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 MSEDCCL.
- 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 MSEDCCL'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)
Prior Period Recovery/Receipt(Excl.Curr Fin.Year)	0.00	1,79,286.00
PROMPT PAYMENT DISCOUNT	0.00	52,004.00

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
05-May-21	57,32,066.14	0.1%	5,732.07

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%

