



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2020

00000946657252

GSTIN: 27AA ECM2933K1ZB

SOLAPUR CIRCLE : 530

Website : www.mahadiscom.in

PANDHARPUR DIVISION : 536

MANGALVEDHA 102

Consumer No. : 341700001433
 Consumer Name : THE FABTECH SUGAR PVT LTD
 Address : GAT NO 647/1/2A/2B
 NANDOOR

Village : Pincode : 413305

BILL DATE	07-10-2020	
DUE DATE	21-10-2020	19,68,140.00
IF PAID UPTO	13-10-2020	19,64,760.00
IF PAID AFTER	21-10-2020	19,73,620.00
Last Receipt No./Date	14-08-2020	
Last Month Payment	00.00	
Scale / Sector	Large Scale / Private Sector	

Email ID : ***g.fspi@gmail.com

Mobile No. : 90****63

Meter No.:

055-MHD10177

Activity :

Tariff : 36 LT-V B II

Connected

Load (KW):

Seasonal : N

Load Shed Ind :

Contract Demand (KVA) : 114.00

50% of Con.

Demand(KVA) : 57.00

Urban/Rural

Express Feeder N

Sanctioned load (KW) : 101.00

Demand(KVA) :

57.00

Feeder Voltage (KV) :

Flag :

DTC : 1022401

PC-MR-

00-40-1001-

BU :

6351

PC :

00

Date of Connection : 25-09-2012

Category :

LT Industry General

GSTIN :

Supply at : LT

Elec. Duty :

above 20 KW

PAN :

Prev. Highest (Mth) :

Prev. Highest Bill

Demand (KVA) :

Security Deposit Held Rs. : 1,80,260.00

Addl. S.D.

Demanded Rs. : 00.00

Bank Guarantee Rs. : 0.00

S.D. Arrears Rs. :

65,310.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2020	48,952		1185,20,455.84
Aug 2020	44,330		984,72,321.70
Jul 2020	34,302		1002,79,813.46
Jun 2020	33,230		1062,71,788.59
May 2020	52,472		1024,23,366.01
Apr 2020	37,858		993,41,409.14
Mar 2020	3,763		6353,786.72
Feb 2020	3,275		7052,438.91
Jan 2020	11,513		1081,56,163.79
Dec 2019	38,365		913,60,878.75
Nov 2019	39,524		863,54,387.24
Oct 2019	41,261		913,61,256.33

CUSTOMER CARE Toll Free

No.

1912, 1800-102-3435,

1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in > consumer portal > CGRF. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in > consumer portal > Quick access > Go-green request.

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01341700001433
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 19,68,140.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

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 computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-09-2020	1039724.800	1070264.600	150655.400	86998.000	153.340	163.720
Previous 31-08-2020	999533.800	1029014.800	145268.200	85659.400		
Difference	40191.000	41249.800	5387.200	1338.600		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	40191.000	41250.000	5387.000	1339.000	153.000	164.000
LT 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 Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	40191.000	41250.000	5387.000	1339.000	153.000	164.000

BILLING DETAILS

Billed Demand (KVA)	107	@ Rs.	303	Demand Charges	32,421.00
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 01.45	58,228.95
Billed P.F.	0.990	L.F.		Energy Charges	2,17,547.31
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	5,776.30
Industrial	40,191	06.11	2,45,567.01	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (07.50 %)	26,414.55
Commercial	0	00.00	00.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	7,234.38
352,193.96	7.5	26,414.55		P.F. Penal Charges/P.F. Inc.	00.00
00.00	0	0.00		Charges For Excess Demand	00.00
00.00	0	0.00			
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	13197	138.00	-19,795.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	13499	152.00	0.00	
0900 Hrs - 1200 Hrs	00.80	6150	164.00	4,920.00	
1800 Hrs-2200 Hrs	01.10	7345	168.00	8,079.50	
Amount in Words	NINETEEN LAKH SIXTY EIGHT THOUSAND ONE HUNDRED FORTY ONLY				
				Debit Bill Adjustment	60,432.12
				TOTAL CURRENT BILL ##	4,32,009.64
				Current Interest 02-10-2020	1,655.35
				Principle Arrears	15,32,525.74
				Interest Arrears	1,952.84
				Total Bill (Rounded) Rs.	19,68,140.00
				Delayed Payment Charges Rs.	5,475.48
				Amount Payable 21-10-2020 After Amount Rounded to Nearest Rs (10/-)	19,73,620.00

Message:

- # 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-2020.
- # As per MERC Practice Directions dtd. 09.05.2020, Third installment of moratorium amount of Rs. 60432.12 is included in this bill. For detail visit <https://billical.mahadiscom.in/DeferredDc/>. (Total Moratorium Amount:- 181296.36)
- Your mobile number is 90*****63 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 341700001433.
- In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
- As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
- Message: ## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra region, D, D+ area (over and above MERC incentives) Accordingly, GoM subsidy if paid on or before 13-OCT-2020 Rs.6028.65 /After 13-OCT-2020 Rs.6028.65- subsidy if paid on or before 13-OCT-2020 Eff. Incentive Rs. 6028.65;/After 13-OCT-2020 Eff. Incentive Rs. 6028.65;Please refer copy of the bill for details./
- 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 MTR order (322/2019) revised tariff for FY 2020-21 is effective from 01.04.2020.
- # Prompt Payment Discount: Rs. 3,379.29 , if bill is paid on or before 13-10-2020 .

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 company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2020

000000946657071

GSTIN: 27AA ECW2933K1ZB

SOLAPUR CIRCLE : 530

PANDHARPUR DIVISION : 536

MANGALVEDHA : 102 1

Consumer No. : 341650002018
 Consumer Name : FABTECH SUGAR PVT. LTD
 Address : G. NO - 4/4, 4/5,
 AT - ARLI,

Village : Pincode : 413305

BILL DATE	07-10-2020	
DUE DATE	21-10-2020	6,64,680.00
IF PAID UPTO	13-10-2020	6,64,360.00
IF PAID AFTER	21-10-2020	6,65,410.00
Last Receipt No./Date	714-08-2020	
Last Month Payment	00.00	
Scale / Sector	Large Scale / Private Sector	

Email ID : ***en@fabtechsugar.com

Mobile No. : 90*****63

Meter No.:

055-MHD10173

Activity :

Tariff : 36 LT-V B II

Connected

Load (KW):

Seasonal : N

Load Shed Ind :

Contract Demand (KVA) : 114.00

50% of Con.

Demand(KVA) :

Urban/Rural

Express Feeder N

Sanctioned load (KW) : 107.00

Demand(KVA) :

57.00

Feeder Voltage (KV) :

11

LPS Indicator

DTC : 1022402

PC-MR-

00-40-8021-

BU :

6351

PC :

00

Date of Connection : 10-11-2013

Category :

LT Industry General

GSTIN :

Supply at : LT

Elec. Duty :

10

PAN :

Prev. Highest (Mth) :

Prev. Highest Bill

Demand (KVA) :

Security Deposit Held Rs. : 1,07,000.00

Addl. S.D.

Demanded Rs. :

00.00

Bank Guarantee Rs. 0.00

S.D. Arrears Rs. :

00.00

BILLING HISTORY

CUSTOMER CARE Toll Free

No.

1912, 1800-102-3435,

1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in -> consumer portal -> CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in -> consumer portal -> Quick access -> Go-green request

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2020	4,232		4674,278.50
Aug 2020	11,622		581,41,569.92
Jul 2020	20,901		591,76,990.51
Jun 2020	24,121		642,04,784.99
May 2020	8,330		6069,400.30
Apr 2020	30,090		722,76,197.40
Mar 2020	37,018		703,56,816.91
Feb 2020	24,949		682,43,897.70
Jan 2020	15,597		461,54,040.53
Dec 2019	12,225		461,20,345.88
Nov 2019	4,629		4654,252.15
Oct 2019	5,678		4661,197.70

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01341650002018
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 6,64,680.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account.

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

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मागणी आहे. अधिकृत वेळीच

निष्ठा उद्योग विभागाचे प्रमाणित

सर्व प्रक्रिया ऑनलाईन (एक भरणे, किंवा दोनच भरणे)



महाराष्ट्र राज्य वीज वितरण कंपनी
 या संस्थेच्या अधिकृत वेळीच
 वीज जोडणीसाठी दोनच दस्तऐवजांची

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 : hlconsumer@mahadiscom.in for any clarification / query / 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 computerised receipt with unique system generated receipt number.
- Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-09-2020	858316.000	978634.400	462575.000	104.200	36.600	43.520
Previous 31-08-2020	855922.600	975885.400	461246.600	96.800		
Difference	2393.400	2749.000	1328.400	7.400		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2393.000	2749.000	1328.000	7.000	37.000	44.000
LT 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 Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	2393.000	2749.000	1328.000	7.000	37.000	44.000

BILLING DETAILS

Billed Demand (KVA)	46	@ Rs.	303	Demand Charges	
Assessed P.F.		Avg. P.F.	0.870	Wheeling Charge @ 01.45	
Billed P.F.	0.870	L.F.		Energy Charges	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	
Industrial	2,393	06.11	14,621.23	FAC @ 00.00 Ps/U	
Residential	0	00.00	00.00	Electricity Duty (07.50 %)	
Commercial	0	00.00	00.00	Other charges	
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	
31,964.68	7.5	2397.35		P.F. Penal Charges/P.F. Inc.	
00.00	0	0.00		Charges For Excess Demand	
00.00	0	0.00		Debit Bill Adjustment	
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	567	44.00	-850.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1006	43.00	0.00	
0900 Hrs - 1200 Hrs	00.80	390	41.00	312.00	
1800 Hrs-2200 Hrs	01.10	431	42.00	474.10	
Amount in Words	SIX LAKH SIXTY FOUR THOUSAND SIX HUNDRED EIGHTY ONLY				
				TOTAL CURRENT BILL ##	58,110.77
				Current Interest 02-10-2020	3,293.60
				Principle Arrears	6,01,044.40
				Interest Arrears	
				Total Bill (Rounded) Rs.	6,65,410.00
				Delayed Payment Charges Rs.	
				Amount Payable 21-10-2020 After	
				Amount Rounded to Nearest Rs. (10%)	6,65,410.00

Message:

- 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 1st Month Aug-2020.
- As per MERC Practice Directions dtd. 09.05.2020, Third installment of moratorium amount of Rs. 23037.66 is included in this bill. For detail visit <https://billcal.mahadiscom.in/DeferredDcl/>. (Total Moratorium Amount:- 69112.98)
- Your mobile number is 90*****63 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 341650002018.
- In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
- As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
- Message: ## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra region, D, D+ area (over and above MERC Incentives) Accordingly, GoM subsidy if paid on or before 13-OCT-2020 Rs.358.95 /After 13-OCT-2020 Rs.358.95- subsidy if paid on or before 13-OCT-2020 Eff. Incentive Rs. 358.95;/After 13-OCT-2020 Eff. Incentive Rs. 358.95;Please refer copy of the bill for details./
- 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 MTR order (322/2019) revised tariff for FY 2020-21 is effective from 01.04.2020.
- Prompt Payment Discount: Rs. 322.45 , if bill is paid on or before 13-10-2020 .

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