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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF MAY-2021 202105151141065 HSN CODE:27160000 GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in

BARAMATIRURAL CIRCLE - 511

Pin Code: 413105

DAUND DN - 510 DAUND SUB-DN - 051

Consumer No.: 173279036930 **EMCURE**

Consumer Name: M/S. EMCURE FARMACEUTICALS LTD.

Address: PL.NO.24. MIDC KURKUMBHA

TAL. DAUND, DIST.PUNE

BILL DATE 02/06/2021 1,58,77,590.00 **DUE DATE** 16/06/2021 IF PAID UPTO 08/06/2021 1,57,33,510.00 16/06/2021 IF PAID AFTER 1.60.76.060.00

Last Receipt No./Date: 0001039283 / 11-05-2021

Last Month Payment: 1,41,62,110.00

Scale / Sector Medium Scale / Private Sector

Email: ***t.jadhav@emcure.co.in

Village: KURKUMBHA

Mobile No.: 93*****59 Meter No: 076-05041163 Seasonal: Load Shed Ind MIDC Sanctioned Load (KW): 3927 **Express Feeder Flag: No** Connected Load (KW): 3927.00 **Urban/Rural Flag** : R 60% of Con. Demand (KVA): 2400.00 Feeder Voltage (KV): LIS Indicator: Contract Demand (KVA):4000.00

Tariff: 102 HT-I A old trf HT-I A

Date of Connection: 29/12/2005 Category: INDUSTRIAL **GSTIN:** Supply at: Elec. Duty: 10 PART F PAN: AAACE4574C Prev. Highest (Mth): SEP Prev. Highest Bill Demand (KVA): 3040 S.D. Held Rs.: 0.00 Addl. S.D. Demanded Rs. : Bank Guarantee Rs.: 0.00 S.D. Arrears Rs. : 1,21,51,780.00

BILLING HISTORY						
Bill Month	Units	Bill Demand(KVA)	Bill Amount			
APR-21	16,64,186	2,780	1,45,08,052			
MAR-21	16,45,169	2,716	1,43,63,226			
FEB-21	14,27,180	2,671	1,26,05,569			
JAN-21	15,78,501	2,607	1,37,87,245			
DEC-20	16,22,408	2,722	1,42,25,774			
NOV-20	15,23,313	2,839	1,34,31,778			
OCT-20	17,38,413	2,872	1,51,54,043			
SEP-20	16,94,831	3,040	1,60,98,352			
AUG-20	17,75,088	2,910	1,56,18,246			
JUL-20	16,04,786	2,923	1,43,27,581			
JUN-20	14,91,260	2,814	1,11,06,378			
MAY-20	15,70,545	2,606	1,16,79,755			

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

IGRC: BARAMATI RURAL CIRCLE, URJA BHAVAN 1st FLOOR, BHIGWAN ROAD, BARAMATI, DIST-PUNE 413133, Phone - 02112-243443

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

CGRF: BARAMATI ZONE, URJA BHAVAN 2nd FLOOR, BHIGWAN ROAD, BARAMATI . DIST-PUNE 413133, Phone - 02112-244771

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

o Beneficiary Name: MSEDCL

o Beneficiary Account Number: MSEDHT01173279036930

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 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: CHEMICAL INDUSTRY

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 / guery 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.

Consumer No.: 173279036930

Consumer No. : 173279030930							
CURRENT CONSUMPTION DETAILS							
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)	
Current 31/05/2021	637108.900	642358.500	63777.800	1084.400	69.180	70.740	
Previous 30/04/2021	596192.800	601036.700	58661.000	1081.100			
Difference	40916.100	41321.800	5116.800	3.300			
Multiplying Factor	45.000	45.000	45.000	45.000	45.000	45.000	
Consumption	1841224.500	1859481.000	230256.000	148.500	3113.100	3183.300	
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	1841225.000	1859481.000	230256.000	149.000	3113.000	3183.000	

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BILLING DETA						AILS	Amount in Rs.
Billed Demand (KVA)	318	3	@ Rs	s.	432.00	Demand Charges	13,75,056.00
Assessed P.F.			Avg. P.F. 0.990		0.990	Wheeling Charge @ 0.56 Rs/U	10,41,309.36
Billed P.F.	0.99	0	L.F.		62	Energy Charges	1,29,41,987.76
Consumption Type	Units	S	Ra	ate	Charges Rs.	TOD Tariff EC	- 3,76,338.60
Industrial	18,	59,481		6.96	1,29,41,987.76	FAC @ 0.00 Ps./U	0.00
Residential		0		5.70	0.00	Electricity Duty	11,23,651.09
Commercial		0	1	11.20	0.00	Bulk Consumption Rebate	- 2,15,009.82
E.D. on (Rs.)	Rate ^c	%		Amo	ount Rs.	Tax on Sale @ 18.00 Ps./U	3,31,359.48
1,49,82,014.52	7.5	0		1	1,23,651.09	Incremental Consumption Rebate	\$\$ - 3,58,703.25
0.00	16.0	0	0.00		0.00	Charges For Excess Demand	0.00
0.00	21.0	0			0.00	Tax Collection at Source	14,277.73
TOD Zone	Rate	Unit	ts	Demand	d Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	6,06	6,645	3009.	-909967.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	7,03	3,260	3183.	0.00		
09:00 Hrs-12:00 Hrs	0.80	2 36	5,349	3153.	00 189079.20	TOTAL CURRENT BILL	1,58,77,589.75
	0.00	2,00	30,349 3133		100070.20	Current Interest 31/05/2021	0.00
18:00 Hrs-22:00 Hrs	1.10	3,13	3,227	3056.	00 344549.70	Principal Arrears	4.73
						Interest Arrears	0.00
ONE CRO		RORE FI	FIFTY -EIGHT LAKH SEVENTY - AND FIVE HUNDRED NINETY ONLY			Total Bill Amount (Rounded) Rs.	1,58,77,590.00
Amount in Words	Amount In Words						1,98,469.87
						Amount Payable After 16/06/2021 (Amount Rounded to Nearest Rs. 10/-)	1,60,76,060

\$\$ Incremental Consumption Rebate if paid on or before 08-JUN-21: Rs. 358703.25 / after 08-JUN-21 Rs. 358703.25 on units 478271. Ref consumption: 1367737

***** PROMPT DISCOUNT Rs. 144083 IF PAID ON OR BEFORE 08-JUN-21;

CONDITIONS

- 1. 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.
- 2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency 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.
- 3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 6. 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.

Consumer No.: 173279036930

Adjustment Details					
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)			
PROMPT PAYMENT DISCOUNT	0.00	1,29,762.00			
Incremental Consumption Rebate	0.00	2,16,175.50			

TCS Details					
Bill Date	Amount for TCS	TCS Rate	TCS Amount		
05-May-21	1,42,77,725.69	0.1%	14,277.73		

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

- * 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%