

BILL OF SUPPLY FOR THE MONTH OF MAY-2021

202105151764098

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

GANESHKHIND CIRCLE - 517 PIMPRI DIVISION - 301 Sangvi CC SUB-DIVN - 636

Consumer No. : 170149025940 EMCURE
Consumer Name : EMCURE PHARMACEUTICALS LTD
Address : PLOT NO P2 PHASE II ADDITIONAL INFOTECH AREA
HINJWADI

Village: PUNE Pin Code : 411026

Email : ***hinbhise@gmail.com

Mobile No. : 98****00 Meter No : 053-19859011 Seasonal : Load Shed Ind MIDC
Sanctioned Load (KW): 6520 Connected Load (KW) : 6520.00 Urban/Rural Flag : U Express Feeder Flag : Yes
Contract Demand (KVA) : 5000.00 60% of Con. Demand (KVA) : 3000.00 Feeder Voltage (KV) : 22 LIS Indicator :
Tariff : 155 HT-IA old trf HT-IA

Date of Connection : 14/08/2003 Category : INDUSTRIAL GSTIN : 27AAACE4574C1ZV
Supply at : HT Elec. Duty : 60 PART F PAN : AAACE4574C
Prev. Highest (Mth) : OCT Prev. Highest Bill Demand (KVA) : 4432
S.D. Held Rs. : 0.00 Addl. S.D. Demanded Rs. : 0.00
Bank Guarantee Rs. : 2,30,00,000.00 S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-21	21,42,250	3,703	1,88,12,822
MAR-21	22,83,000	3,802	2,00,36,113
FEB-21	20,81,800	3,624	1,83,15,161
JAN-21	23,40,000	3,967	2,05,26,825
DEC-20	23,99,950	3,917	2,10,60,610
NOV-20	23,86,960	4,125	2,09,72,977
OCT-20	26,77,150	4,432	2,34,52,881
SEP-20	24,81,000	4,130	2,35,92,528
AUG-20	25,25,550	4,050	2,38,97,353
JUL-20	25,30,700	4,198	2,51,83,769
JUN-20	22,30,150	3,967	1,82,22,778
MAY-20	22,07,500	3,734	3,29,57,902

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

IGRC: Office of the SuperIntending Engineer,
MSEDCL Ganeshkhind Circle, Prakash Bhavan,
Pune-411007, Phone - 020-25830057

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: MSEDHT01170149025940
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

Bill checked OK

(Signature)
05.06.2021

(Signature)
05. June 2021

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 31/05/2021	822052.000	823795.000	41378.000	1980.000	73.000	73.530
Previous 30/04/2021	777097.000	778702.000	38404.000	1914.000		
Difference	44955.000	45093.000	2974.000	66.000		
Multiplying Factor	50.000	50.000	50.000	50.000	50.000	50.000
Consumption	2247750.000	2254650.000	148700.000	3300.000	3650.400	3678.500
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	2247750.000	2254650.000	148700.000	3300.000	3650.000	3677.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	3677	@ Rs.	432.00	Demand Charges	15,88,464.00
Assessed P.F.		Avg. P.F.	0.998	Wheeling Charge @ 0.56 Rs/U	12,62,004.00
Billed P.F.	0.998	L.F.	61	Energy Charges	1,56,92,364.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 4,10,750.00
Industrial	22,54,650	6.96	1,56,92,364.00	FAC @ 0.00 Ps/U	0.00
Residential	0	5.70	0.00	Electricity Duty	13,59,951.15
Commercial	0	11.20	0.00	Bulk Consumption Rebate	- 2,56,255.46
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	4,28,426.85
1,81,32,682.00	7.50	13,59,951.15		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	18,792.80
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	7,06,450	3255.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8,78,300	3676.00		
09:00 Hrs-12:00 Hrs	0.00	3,00,550	3677.00		
18:00 Hrs-22:00 Hrs	1.10	3,71,350	3444.00		
Amount in Words	ONE CRORE NINETY -SIX LAKH EIGHTY -THREE THOUSAND FIVE HUNDRED NINETY ONLY				TOTAL CURRENT BILL
					1,96,03,587.34
					Current Interest 31/05/2021
					0.00
					Principal Arrears
					- 1.78
					Interest Arrears
					0.00
					Total Bill Amount (Rounded) Rs.
					1,96,83,590.00
					Delay Payment Charges Rs.
					2,46,044.84
					Amount Payable After 16/06/2021
					1,99,29,630
					(Amount Rounded to Nearest Rs. 10/-)

#BG amount 23000000 expiry date 31-MAY-22

**** PROMPT DISCOUNT Rs. 178764 IF PAID ON OR BEFORE 08-JUN-21;

Signature
05.06.21

Signature
05 JUN 2021

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 MSSEDCL.
- 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 MSSEDCL'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	1,70,856.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
05-May-21	1,87,92,798.86	0.1%	18,792.80

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%

Amish
05, Jun, 2021

Shamshi
05.06.21

MSEDCL bill calculation MAY 2021			
Current KVAH	Previous KVAH	Diff	Consumption
823795	778702	45093	2254650
Billed Demand	3677	PF	0.99
Demand Charges	@ Rs. 432	15,88,464.00	
Wheeling Charges	@ Rs. 0.56	12,62,604.00	
Energy Charges	Rs. 6.96	1,56,92,364.00	
TOD Tarriff		-4,10,750.00	
FAC	@ 97 P/U	0	
Electricity duty	18132682.00	13,59,951.15	
Tax on sale	@ 19.04 P/U	4,28,426.85	
Incremental Consumption Rebate \$\$		0.00	
bulk consumption rebate		-2,56,265.46	
Debit Bill Adjustment		0.00	
tax collection at source		18,792.80	
Total Amount		1,96,83,587.34	

Sandhu
05.06.21

Amal
05 JUN 2021

ELECTRICITY BILL BREAK UP DETAILS FOR THE MONTH OF MAY 2021
(BILLING PERIOD 30/04/2021 TO 31/05/2021)

TOTAL UNITS CONSUMED	22,54,650
TOTAL ELECTRICITY BILL AMOUNT (Rs.)	1,95,04,820
UNIT RATE (Rs. / Unit)	8.65

DEPARTMENT	UNITS CONSUMED	BILL AMOUNT (Rs.)	COST CENTRE	Profit Center
CORPORATE HR EOU	6,159	53,281	5011	5000
CORPORATE HR SPD	6,159	53,281	5011	5000
CORPORATE HR ONCOLOGY	6,159	53,281	5011	5000
API R & D	1,74,999	15,13,904	2213	2200
R & D FORMULATION	24,794	2,14,491	2113	2100
SBM	3,643	31,515	2213	2200
ONCOLOGY (PLANT III)	4,10,361	35,50,004	2863	2800
FORMULATION PLANT I	6,64,345	57,47,202	1463	1400
FORMULATION PLANT II	1,74,058	15,05,764	1463	1400
FORMULATION PLANT IIA	3,45,337	29,87,486	1463	1400
RO UNITS CONSUMED FOR EOU	10,014	86,630	1463	1400
RO UNITS CONSUMED FOR SPD	10,014	86,630	2063	2000
RO UNITS CONSUMED FOR ONCOLOGY	10,014	86,630	2863	2800
CST UNITS CONSUMED FOR EOU	13,687	1,18,405	1463	1400
CST UNITS CONSUMED FOR SPD	13,687	1,18,405	2063	2000
CST UNITS CONSUMED FOR ONCOLOGY	13,687	1,18,405	2863	2800
CST UNITS CONSUMED FOR R&D FORMULATION	13,687	1,18,405	2113	2100
NITROGEN PLANT UNIT CONSUMED FOR SPD	0	0	2063	2000
NITROGEN PLANT UNIT CONSUMED FOR ONCOLOGY	0	0	2863	2800
Plant-IV	3,53,846	30,61,097	EP24_0063	7400
	22,54,650	1,95,04,820		

TOTAL EOU UNITS CONSUMED	12,13,600
TOTAL EOU ELECTRICITY BILL AMOUNT (Rs.)	1,04,88,769

ELECTRICITY BILL FOR THE MONTH	UNITS CONSUMED	BILL AMOUNT (Rs.)	UNIT RATE (Rs.)
Apr-21	21,42,250	1,86,41,970.00	8.70
Mar-21	22,83,000	1,98,54,340.00	8.70
Feb-21	20,81,800	1,81,48,750	8.72
JAN 2021	23,40,000	2,03,40,310	8.69
Dec-20	23,99,950	2,08,69,570	8.70
Nov-20	23,86,900	2,07,82,260	8.71
Oct-20	26,77,150	2,30,58,620	8.61
Sep-2020	24,81,000	2,33,58,840	9.42
Aug 2020	25,25,550	2,36,28,240	9.36
JUL 2020	22,30,150	1,80,60,120	8.10
JUN 2020	25,30,700	2,49,07,800	9.84
MAY 2020	22,07,500	3,25,79,310	14.76

[Signature]
05.06.21

[Signature]
05, JUN, 2021

