



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF OCT-2021

202110154130988

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PALGHAR MINI CIRCLE - 541 PALGHAR O&MD - 543 BOISAR(MIDC) - 163

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Consumer No. : 003019001899 SUPREMEX

Consumer Name : M/S SUPREMEX EQUIPMENTS

Address : PLOT NO J-87, MIDC TARAPUR
BOISAR, TAL- PALGHAR

Village: DIST THANE

Pin Code : 401506

Email : ***o@supremexfire.com

Mobile No. : 98*****09

Meter No. : 055-X1083526

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 180

Connected Load (KW) : 180.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 107.00

60% of Con. Demand (KVA) : 64.20

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 101 HT-I A

old trf HT-I A

Date of Connection : 10/09/1991

Category : INDUSTRIAL

GSTIN :

Supply at : HT

Elec. Duty : 10 PART F

PAN : AACFS4291B

Prev. Highest (Mth) : AUG

Prev. Highest Bill Demand (KVA) : 42

S.D. Held Rs. : 1,12,600.00

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
SEP-21	8,858	64	1,00,056
AUG-21	10,201	64	1,11,219
JUL-21	9,227	64	1,02,846
JUN-21	9,117	64	1,01,598
MAY-21	7,551	64	89,380
APR-21	4,175	64	63,521
MAR-21	4,811	59	65,468
FEB-21	4,566	59	63,535
JAN-21	7,533	59	87,729
DEC-20	9,533	59	1,01,776
NOV-20	8,241	59	92,458
OCT-20	8,398	59	93,806

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-102-3435

IGRC: "VIDUAT BHAVAN", MANOR ROAD, PALGHAR(WEST), Phone - 02525-257364

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

CGRF: BEHIND "TEJASHREE", JAHANGIR MEHERWANJI RD, KALYAN (W), Phone - 0251-2210707

MSEDCL
wishes you
HAPPY DIWALI !!

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: **MSEDHT01003019001899**
- 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 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:**

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 31/10/2021	47370.000	106360.500	53036.000	31802.000	16.640	17.960
Previous 30/09/2021	45827.000	102045.500	49212.500	31802.000		
Difference	1543.000	4315.000	3823.500	0.000		
Multiplying Factor	2.000	2.000	2.000	2.000	2.000	2.000
Consumption	3086.000	8630.000	7647.000	0.000	33.280	35.920
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	3086.000	8630.000	7647.000	0.000	33.000	36.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	64	@ Rs.	432.00		Demand Charges	27,648.00
Assessed P.F.		Avg. P.F.	0.357		Wheeling Charge @ 0.56 Rs/U	4,832.80
Billed P.F.	0.357	L.F.	11		Energy Charges	60,064.80
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 1,769.10
Industrial	8,630	6.96	60,064.80		FAC @ 0.00 Ps./U	0.00
Residential	0	5.70	0.00			
Commercial	0	11.20	0.00		Electricity Duty	6,808.24
E.D. on (Rs.)	Rate %	Amount Rs.			Bulk Consumption Rebate	0.00
90,776.50	7.50	6,808.24			Tax on Sale @ 18.00 Ps/U	554.58
0.00	16.00	0.00			Incremental Consumption Rebate	0.00
0.00	21.00	0.00			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	2,808	14.00	-4212.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	3,317	35.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	1,042	31.00	833.60	TOTAL CURRENT BILL	98,139.32
18:00 Hrs-22:00 Hrs	1.10	1,463	36.00	1609.30	Current Interest 02/11/2021	0.00
Amount In Words	NINETY -EIGHT THOUSAND ONE HUNDRED FORTY ONLY				Principal Arrears	3.34
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	98,140.00
					Delay Payment Charges Rs.	1,226.74
					Amount Payable After 18/11/2021 (Amount Rounded to Nearest Rs. 10/-)	99,370

**** PROMPT DISCOUNT Rs. 908 IF PAID ON OR BEFORE 10-NOV-21
 MSSEDCL wishes you Happy Diwali !

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	925.00