



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JAN-2022

202201156531242

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Washi Dn. - 404 Airoli Sub-Dn - 641

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Consumer No. : 000149020098

Consumer Name : WEB WERKS INDIA PVT LTD

Address : PLOT NO R-202 TTC MIDC
RABALE DIST-THANE

Name Change Date: 09/Sep/2021

Village: RABALE

Pin Code : 400705

Email : ***ounts@wwindia.com

Mobile No. : 90*****15

Meter No : 055-X1094163

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 348

Connected Load (KW) : 348.00

Urban/Rural : Urban

Express Feeder : No

Contract Demand (KVA) : 61.00

60% of Con. Demand (KVA) : 36.60

Feeder Voltage (KV) : 22

LIS Indicator :

Tariff : 173 HT-II

old trf HT-II

Date of Connection : 08/12/1995

Category : COMMERCIAL (TEMP)

GSTIN :27AAACW3955H1Z4

Supply at : HT

Elec. Duty : 07 PART B

PAN : AAACW3955H

Prev. Highest (Mth) : DEC

Prev. Highest Bill Demand (KVA) : 38

S.D. Held Rs. : 9,44,200.00

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
DEC-21	9,514	38	1,93,915
NOV-21	8,255	37	1,71,789
OCT-21	4,890	37	1,13,758
SEP-21	4,728	37	1,11,260
AUG-21	3,810	37	94,975
JUL-21	3,982	37	97,802
JUN-21	6,827	37	70,370
MAY-21	6,935	37	71,454
APR-21	6,131	37	65,259
MAR-21	6,296	34	64,656
FEB-21	6,472	34	65,703
JAN-21	7,483	34	73,528

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: MSEDHT01000149020098
- 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: TEMPORARY SUPPLY FOR ANY OF THE ACTIVITY NOT COVERED UNDER ANY OTHER CATEGORY PROVIDED THE CONSUMER PAYS 1.5 TIME APPLICABLE FIXED/ DEMAND CHARGES AND 1.25 TIME APPLICABLE ENERGY CHARGE

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 31/01/2022	137828.000	204702.000	23053.500	78954.500	5.520	12.400
Previous 31/12/2021	137077.500	202545.000	21058.500	78954.500		
Difference	750.500	2157.000	1995.000	0.000		
Multiplying Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	3002.000	8628.000	7980.000	0.000	22.080	49.600
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment CT Error Units	8.000	22.000	20.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	3010.000	8650.000	8000.000	0.000	22.000	50.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	50	@ Rs.	648.00	Demand Charges	32,400.00
Assessed P.F.		Avg. P.F.	0.347	Wheeling Charge @ 0.56 Rs/U	4,844.00
Billed P.F.	0.347	L.F.	19	Energy Charges	1,21,100.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 2,986.50
Industrial	0	14.00	0.00	FAC @ 0.00 Ps./U	0.00
Residential	0	5.70	0.00		
Commercial	8,650	14.00	1,21,100.00	Electricity Duty	32,625.08
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate	0.00
0.00	0.00	0.00		Tax on Sale @ 19.04 Ps./U	571.58
0.00	16.00	0.00		Incremental Consumption Rebate	0.00
1,55,357.50	21.00	32,625.08		Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	3,467	33.00	-5200.50	Debit Bill Adjustment
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	2,951	17.00	0.00	
09:00 Hrs-12:00 Hrs	0.80	804	13.00	643.20	
18:00 Hrs-22:00 Hrs	1.10	1,428	50.00	1570.80	
Amount In Words	ONE LAKH EIGHTY -EIGHT THOUSAND FIVE HUNDRED FIFTY ONLY				
					TOTAL CURRENT BILL
					1,88,554.16
					Current Interest 31/01/2022
					0.00
					Principal Arrears
					- 4.16
					Interest Arrears
					0.00
					Total Bill Amount (Rounded) Rs.
					1,88,550.00
					Delay Payment Charges Rs.
					2,356.93
					Amount Payable After 16/02/2022 (Amount Rounded to Nearest Rs. 10/-)
					1,90,910

**** PROMPT DISCOUNT Rs. 1554 IF PAID ON OR BEFORE 08-FEB-22

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 MSDEL.
- 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 MSDEL'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	1,598.00