



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF APR-2022

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

202204356538152

Washi Circle - 565 Panvel (U)Dn. - 031 Kalamboli Sub_Dn - 569

HSN CODE: 27160000

Consumer No. : 028659021473

Consumer Name : COTTON CORPORATION OF INDIA LTD

Address : PLOT 5-5 KALAMBOLI
TAL-PANVEL DIST-RAIGAD

Village: KALAMBOLI

Pin Code : 410206

Email : ***amboli@cotcorp.com

Mobile No. : 88*****82

Meter No : 065-04578854

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 511

Connected Load (KW) : 511.00

Urban/Rural : Urban

Express Feeder : No

Contract Demand (KVA) : 205.00

65% of Con. Demand (KVA) : 133.25

Feeder Voltage (KV) : 22

LIS Indicator :

Tariff : 158 HT-II

old trf HT-II

Last Receipt No./Date: 0003690868 / 11-04-2022

Last Month Payment : 1,25,470.00

Scale / Sector : Small Scale / Public Sector

Date of Connection : 04/04/1997

Category : COMMERCIAL

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAAC4053B

Prev. Highest (Mth) :

Prev. Highest Bill Demand (KVA) : 0

S.D. Held Rs. : 3,40,800.00

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
MAR-22	6,740	54	1,26,507
FEB-22	4,389	54	90,674
JAN-22	4,185	54	87,821
DEC-21	5,194	54	1,02,663
NOV-21	7,341	54	1,32,277
OCT-21	7,525	54	1,34,854
SEP-21	7,591	54	1,35,689
AUG-21	5,462	54	1,06,454
JUL-21	23,678	54	1,21,231
JUN-21	24,763	54	1,55,691
MAY-21	21,308	54	1,65,769
APR-21	22,386	54	1,56,612

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: MSEDHT01028659021473
- 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. 01.04.2022. 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: COMMERCIAL SHOPPING MALLS

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 30/04/2022	189238.150	200630.350	27358.250	21363.900	11.000	11.200
Previous 31/03/2022	186271.150	197449.200	27316.500	20489.200		
Difference	2967.000	3181.150	41.750	874.700		
Multiplying Factor	2.000	2.000	2.000	2.000	2.000	2.000
Consumption	5934.000	6362.300	83.500	1749.400	22.000	22.400
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	5934.000	6362.000	84.000	1749.000	22.000	22.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	133	@ Rs.	454.00	Demand Charges	60,382.00
Assessed P.F.		Avg. P.F.	0.932	Wheeling Charge @ 0.55 Rs/U	3,499.10
Billed P.F.	0.932	L.F.	4	Energy Charges	69,663.90
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 541.70
Industrial	0	10.95	0.00	FAC @ 25.00 Ps./U	1,590.50
Residential	0	5.70	0.00		
Commercial	6,362	10.95	69,663.90	Electricity Duty	28,264.70
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	1,128.88
0.00	16.00	0.00		Incremental Consumption Rebate	0.00
1,34,593.80	21.00	28,264.70		Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Tax Collection at Source	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,695	10.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	2,511	22.00		
09:00 Hrs-12:00 Hrs	0.80	1,236	22.00	TOTAL CURRENT BILL	1,63,987.38
18:00 Hrs-22:00 Hrs	1.10	920	22.00	Current Interest 01/05/2022	0.00
				Principal Arrears	- 13,031.84
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	1,50,960.00
				Delay Payment Charges Rs.	2,049.84
				Amount Payable After 19/05/2022 (Amount Rounded to Nearest Rs. 10/-)	1,53,010
Amount In Words	ONE LAKH FIFTY THOUSAND NINE HUNDRED SIXTY ONLY				

Facility to upload TDS Certificates of TDS deducted u/s 194Q of IT Act is made available on the link given below. It is requested to upload TDS Certificates accordingly.
<https://pro.mahadiscom.in/ConsumerInfo/tdsCertificate.jsp>
 # It is requested to submit the details of TDS deducted u/s 194Q on following link upto 19-MAY-22 to avoid reporting of short payment.
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

**** PROMPT DISCOUNT Rs. 1346 IF PAID ON OR BEFORE 11-MAY-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)