

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF MAY-2023

202305156562677

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Panvel (U)Dn. - 031 Kalamboli Sub\_Dn - 569

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Consumer No. : 028659036740  
Consumer Name : TARACHAND & SONS ( C/O TARACHAND INDUSTRIES LTD.)  
Address : " HOTEL PALLAVI AVIDA "  
Plot No. 6, Sect- 10E, Road Pali,Kalamboli

Village: Tal-Panvel, Nr. Foodland Co. Pin Code : 410218

Email : \*\*\*ntenance.pallavi@gmail.com

Mobile No. : 77\*\*\*\*\*46 Meter No : 065-04578129 Seasonal : Load Shed Ind : OTHER  
Sanctioned Load (KW): 368 Connected Load (KW) : 368.00 Urban/Rural : Urban Express Feeder : No  
Contract Demand (KVA) :245.00 70% of Con. Demand (KVA) : 171.50 Feeder Voltage (KV) : 11 LIS Indicator :  
Tariff : 110 HT-II old trf HT-II

Date of Connection : 11/01/2011 Category : COMMERCIAL GSTIN :  
Supply at : HT Elec. Duty : 06 PART B PAN : AAAC5947N  
Prev. Highest (Mth) : JUN Prev. Highest Bill Demand (KVA) : 106  
S.D. Held Rs. : 7,25,013.60 Addl. S.D. Demanded Rs. : 6,36,900.00 MIDC Zone: OTHER  
Bank Guarantee Rs. : 0 S.D. Arrears Rs. : 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-23	45,777	172	8,49,243
MAR-23	39,499	159	7,38,003
FEB-23	31,365	159	6,03,393
JAN-23	30,877	159	5,96,295
DEC-22	34,314	159	6,53,940
NOV-22	34,652	159	6,60,181
OCT-22	37,242	159	7,03,443
SEP-22	33,185	159	6,36,593
AUG-22	35,420	159	6,72,459
JUL-22	36,895	159	6,98,078
JUN-22	40,959	159	7,65,335
MAY-22	45,648	159	7,35,148

CUSTOMER CARE Toll Free No.  
1912, 1800-233-3435, 1800-212-3435

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: MSEDHT01028659036740
- 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.

Follow us on :



- Tariff Revised w.e.f. 01.04.2023. 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)
<b>Current</b> 31/05/2023	242073.350	256693.450	5100.550	60496.950	24.800	25.000
<b>Previous</b> 30/04/2023	232727.750	246886.000	4990.950	58027.400		
<b>Difference</b>	9345.600	9807.450	109.600	2469.550		
<b>Multiplying Factor</b>	5.000	5.000	5.000	5.000	5.000	5.000
<b>Consumption</b>	46728.000	49037.250	548.000	12347.750	124.000	125.000
<b>L.T. Metering</b>	0.000	0.000	0.000	0.000	0.000	0.000
<b>Adjustment</b>	0.000	0.000	0.000	0.000	0.000	0.000
<b>Assessed Consumption</b>	0.000	0.000	0.000	0.000	0.000	0.000
<b>Total Consumption</b>	46728.000	49037.000	548.000	12348.000	124.000	125.000

## BILLING DETAILS

Amount in Rs.

<b>Billed Demand (KVA)</b>	172	<b>@ Rs.</b>	499.00	<b>Demand Charges</b>	85,828.00
<b>Assessed P.F.</b>		<b>Avg. P.F.</b>	0.952	<b>Wheeling Charge @ 0.60 Rs/U</b>	29,422.20
<b>Billed P.F.</b>	0.952	<b>L.F.</b>	27	<b>Energy Charges</b>	6,29,144.71
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	<b>TOD Tariff EC</b>	- 12,210.60
<b>Industrial</b>	0	12.83	0.00	<b>FAC @ 0.00 Ps./U</b>	0.00
<b>Residential</b>	0	6.95	0.00		
<b>Commercial</b>	49,037	12.83	6,29,144.71	<b>Electricity Duty</b>	1,53,758.71
<b>E.D. on (Rs.)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		<b>Bulk Consumption Rebate</b>	0.00
0.00	0.00	0.00		<b>Tax on Sale @ 19.04 Ps./U</b>	8,888.44
0.00	16.00	0.00		<b>Incremental Consumption Rebate \$</b>	- 15,266.25
7,32,184.31	21.00	1,53,758.71			0.00
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>Charges For Excess Demand</b>
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	17,398	104.00	-26097.00	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	17,639	111.00	0.00	<b>Tax Collection at Source</b>
09:00 Hrs-12:00 Hrs	0.80	5,049	96.00	4039.20	0.00
18:00 Hrs-22:00 Hrs	1.10	8,952	125.00	9847.20	<b>Debit Bill Adjustment</b>
<b>Amount In Words</b>	<b>EIGHT LAKH SEVENTY -TWO THOUSAND FOUR HUNDRED TWENTY ONLY</b>				
<b>TOTAL CURRENT BILL</b>					8,79,565.21
<b>Current Interest</b> 30/05/2023					0.00
<b>Principal Arrears</b>					- 7,148.36
<b>Interest Arrears</b>					0.00
<b>Total Bill Amount (Rounded) Rs.</b>					<b>8,72,420.00</b>
<b>Delay Payment Charges Rs.</b>					10,994.56
<b>Amount Payable After</b> 16/06/2023 (Amount Rounded to Nearest Rs. 10/-)					<b>8,83,410</b>

## 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 MSEDCL.
- 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 MSEDCL'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)

First Installment of Adjustments due to FCA rate revision for the period from Mar-2022 to Mar-2023 are passed in this bill.

**\$\$ Incremental Consumption Rebate if paid on or before 08-JUN-23 : Rs. 15266.25 / after 08-JUN-23 Rs. 15266.25 on units 20355. Ref consumption : 27350**

**\*\*\*\* PROMPT DISCOUNT Rs. 7169 IF PAID ON OR BEFORE 08-JUN-23**

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Prior Period Recovery/Receipt(Excl.Curr Fin.Year)	0.00	1,240.43
PROMPT PAYMENT DISCOUNT	0.00	6,759.00
Adjustment to FAC Prior Period(Excl.Curr Fin.Year)	0.00	5,906.80
Incremental Consumption Rebate	0.00	12,693.75

