

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF OCT-2023

202310459570585

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NASIK CIRCLE - 595 NASIK RURAL - 604 SINNER I SUB-DIVN. - 272

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Consumer No. : 075949006158

Consumer Name : M/S NILKAMAL LTD

Address : 971/1-A,SINNAR CO-OP
IND.ESTATE SINNAR

Village: SINNAR

Pin Code : 422103

Email : ***sin@nilkamal.com

Mobile No. : 95*****27

Meter No : 055-X1302867

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 3550

Connected Load (KW) : 3550.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) :1000.00

70% of Con. Demand (KVA) : 700.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 101 HT-I A

old trf HT-I A

Date of Connection : 20/06/1991

Category : INDUSTRIAL

GSTIN :

Supply at : HT

Elec. Duty : 10 PART F

PAN : AAACN2329N

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 622

S.D. Held Rs. : 52,41,600.00

Addl. S.D. Demanded Rs. : 0.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-23	2,04,594	700	22,87,370
AUG-23	1,99,181	700	21,85,289
JUL-23	2,08,412	700	22,76,584
JUN-23	2,12,036	700	23,04,521
MAY-23	2,12,257	700	22,86,321
APR-23	1,85,860	700	20,41,556
MAR-23	2,18,120	650	22,82,359
FEB-23	2,11,601	650	22,25,077
JAN-23	2,31,157	650	24,15,734
DEC-22	2,02,072	650	21,59,307
NOV-22	1,75,327	650	19,13,314
OCT-22	2,05,666	650	21,78,052

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-212-3435

Rule & Procedure for Consumer
Grievances Redressal is available
at
www.mahadiscom.in -> consumer
portal -> CGRF

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01075949006158
- 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: PLASTIC MOULDING FACTORY

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 31/10/2023	403528.000		52038.000	14205.000	28.760	28.820
Previous 30/09/2023	393712.500		51028.000	14090.000		
Difference	9815.500		1010.000	115.000		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	196310.000		20200.000	2300.000	575.200	576.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-19924.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	176386.000	181281.000	20200.000	2300.000	575.000	576.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	700	@ Rs.	499.00	Demand Charges	3,49,300.00		
Assessed P.F.		Avg. P.F.	0.973	Wheeling Charge @ 0.60 Rs/U	1,08,768.60		
Billed P.F.	0.973	L.F.	27	Energy Charges	14,72,001.72		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 65,518.30		
Industrial	1,81,281	8.12	14,72,001.72	FAC @ 20.00 Ps./U	36,256.20		
Residential	0	6.95	0.00				
Commercial	0	12.83	0.00	Electricity Duty	1,42,560.62		
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate	- 13,525.16		
19,00,808.22	7.50	1,42,560.62		Tax on Sale @ 18.00 Ps./U	31,749.48		
0.00	16.00	0.00		Incremental Consumption Rebate \$\$	- 2,409.00		
0.00	21.00	0.00			0.00		
TOD Zone	Rate	Units	Demand	Charges Rs.	Charges For Excess Demand	0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	84,747	554.00	-127120.50	Tax Collection at Source	2,264.22	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	40,531	545.00	0.00	Debit Bill Adjustment	0.00	
09:00 Hrs-12:00 Hrs	0.80	0	400.00	0.00			
18:00 Hrs-22:00 Hrs	1.10	56,002	576.00	61602.20			
Amount In Words	TWENTY LAKH SIXTY -ONE THOUSAND FOUR HUNDRED FIFTY ONLY					TOTAL CURRENT BILL	20,61,448.38
						Current Interest 03/11/2023	0.00
						Principal Arrears	- 1.58
						Interest Arrears	0.00
						Total Bill Amount (Rounded) Rs.	20,61,450.00
						Delay Payment Charges Rs.	25,768.11
						Amount Payable After 20/11/2023 (Amount Rounded to Nearest Rs. 10/-)	20,87,210

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)

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 13-NOV-23

\$\$ Incremental Consumption Rebate if paid on or before 13-NOV-23 : Rs. 2409.00 / after 13-NOV-23 Rs. 2409.00 on units 3212. Ref consumption : 173261

Total Solar Generation Units : 119750; Rooftop Solar Units Export : 21540, Banking Charge Units : 1616, Import : 196310, Adjusted : 19924, Bank : 0; Rooftop Solar (NetMetering) Capacity : 998 KW; Rooftop Solar installation Month : May-20;

**** PROMPT DISCOUNT Rs. 18297 IF PAID ON OR BEFORE 13-NOV-23

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading			Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/10/23	44730.50	20.00	21540.00		
	30/09/23	43653.50		0.00	0.00	9320.00
555-X1302867	1077.00				21540	12220.00
TOD SOLAR GENERATION METER	31/10/23	14270.43	160.00	57304.00		
	30/09/23	13912.28		0.00	3.00	23002.00
055-XG495450	358.15				57304	34291.00
TOD SOLAR GENERATION METER	31/10/23	10445.01	120.00	35671.00		
	30/09/23	10147.75		0.00	0.00	13792.00
055-XG495451	297.26				35671	21868.00
TOD SOLAR GENERATION METER	31/10/23	13221.35	80.00	26775.00		
	30/09/23	12886.66		0.00	2.00	10320.00
055-XG495452	334.69				26775	16442.00

## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)		
Subsidy Type	Subsidy Amount (if paid on/before 13-Nov-23)	
Efficiency	0.00	
Fixed	45,320.25	
TOD Based	9,825.75	
New Connection / Expansion	0.00	
Total	55,146.00	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	20,081.00
Incremental Consumption Rebate	0.00	20,983.50
VMND Fix subsidy	0.00	51,148.50
VMND TOD Subsidy	0.00	10,682.05

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
06-Oct-23	22,64,220.49	0.1%	2,264.22
<p>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.</p> <p>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.</p> <p>* 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.</p> <p>** 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.</p> <p>***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%</p>			