



## Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Mar 2024

000002348866830

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

VASAI CIRCLE :540

VASAI DIVISION : 434

WADA S/DN. : 158 1

**Consumer No. :** 010690002685  
**Consumer Name :** M/S AMBAR DISTILLERIES PVT LTD.  
**Address :** AT KHANIWALI  
 TAL WADA DIST THANE PIN 42

**Village :** TAL WADA DIST **Pincode :** 421303

<b>BILL DATE</b>	04-03-2024	46,680.00
<b>DUE DATE</b>	26-03-2024	
<b>IF PAID UPTO</b>	11-03-2024	43,400.00
<b>IF PAID AFTER</b>	26-03-2024	47,280.00
<b>Last Receipt No./Date</b>	/12-02-2024	
<b>Last Month Payment</b>	49,470.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b>	amb*****@gmail.com	<b>Activity :</b>	DISTILLARIES	
<b>Mobile No. :</b>	98*****85	<b>Meter No.:</b>	055-X1155997	<b>Seasonal :</b> N
<b>Tariff :</b>	36 LT-V B II	<b>Connected Load (KW):</b>	55.00 HP	<b>Load Shed Ind :</b>
<b>Contract Demand (KVA) :</b>	46.00	<b>40% of Con. Demand(KVA) :</b>	18.40	<b>Urban/Rural Flag :</b> R
<b>Sanctioned load (KW) :</b>	55.00 HP	<b>Feeder Voltage (KV) :</b>	11	<b>Express Feeder Flag :</b> N
<b>DTC :</b>	4158023	<b>PC-MR-ROUTE-SEQ :</b>	00-40-0030-0060	<b>LIS Indicator :</b>
<b>Date of Connection :</b>	10-09-1987	<b>Category :</b>	LT Industry General above 20 KW	<b>BU :</b> 4158
<b>Supply at :</b>	LT	<b>Elec. Duty :</b>	10	<b>PC :</b> 00
<b>Prev. Highest (Mth) :</b>		<b>Prev. Highest Bill Demand (KVA) :</b>		<b>GSTIN :</b>
<b>Security Deposit Held Rs. :</b>	4,00,000.00	<b>Addl. S.D. Demanded Rs. :</b>	00.00	<b>PAN :</b>
<b>Bank Guarantee Rs. :</b>	0.00	<b>S.D. Arrears Rs. :</b>	00.00	

## BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2024	4,707	19	54,982.52
Jan 2024	5,614	21	67,220.90
Dec 2023	4,765	20	57,971.41
Nov 2023	5,066	20	59,299.44
Oct 2023	4,277	23	53,258.41
Sep 2023	4,656	21	56,464.70
Aug 2023	3,958	21	48,893.08
Jul 2023	3,654	23	47,329.28
Jun 2023	3,140	18	38,922.13
May 2023	1,781	18	25,564.71
Apr 2023	2,189	18	29,005.44
Mar 2023	1,938	20	27,901.30

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01010690002685**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **46,680.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

# आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

*Ease of doing business*

**नवीन वीज जोडणीसाठी  
गरज केवळ दोनच दस्तऐवजाची**

\* मालकी हक्क / वाहिवाटीचा पुरावा  
\* जिल्हा उद्योग केंद्राचे प्रमाणपत्र  
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



**महावितरण**  
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

संपर्क :  
महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा  
किंवा महावितरण मोबाईल ॲपचा वापर करावा

## 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](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

## CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 29-02-2024	133837.200	217059.800	80362.600	64059.600	28.280	30.140
Previous 31-01-2024	129757.000	212194.400	78757.000	63365.800		
Difference	4080.200	4865.400	1605.600	693.800		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4080.000	4865.000	1606.000	694.000	28.000	30.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	4080.000	4865.000	1606.000	694.000	28.000	30.000

## BILLING DETAILS

				Demand Charges	7,060.00	
Billed Demand (KVA)		20	@ Rs.	353	Wheeling Charge @ 01.17	4,773.60
Assessed P.F.			Avg. P.F.	0.870	Energy Charges	28,886.40
Billed P.F.		0.870	L.F.		TOD Tariff EC	856.30
Consumption Type	Units	Rate	Charges Rs.			
Industrial	4,080	7.08	28,886.40			
Residential	0	0.00	0.00			
Commercial	0	0.00	0.00			
E.D. on(Rs)	Rate %	Amount Rs.				
43,208.30	7.5	3240.62				
0.00	0	0.00				
0.00	0	0.00				
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	209	6.00	-313.50	TOTAL CURRENT BILL	46,800.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	2481	30.00	0.00	Current Interest 29-02-2024	00.00
0900 Hrs - 1200 Hrs	00.80	1201	29.00	960.80	Principle Arrears	-118.49
1800 Hrs-2200 Hrs	01.10	190	21.00	209.00	Interest Arrears	00.00
					Total Bill (Rounded) Rs.	46,680.00
Amount in Words FORTY SEVEN THOUSAND NINE HUNDRED THIRTY ONLY					Delayed Payment Charges Rs.	600.59
					Amount Payable26-03-2024 After	47,280.00
					Amount Rounded to Nearest Rs.(10/-)	

## Message:

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.

# Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in).

# Incremental Consumption Rebate if paid on or before 11-03-2024 Rs. 1247.25/after 11-03-2024 Rs.1247.25 on units 1663 Ref Consumption 2417.

#GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area(over & above MERC incentives) GoM subsidy of Rs: 2883.3 will be credited if net bill paid on or before 11-03-2024(Fix Subsidy PPD 2448 TOD Slot1 Subsidy:104.5 TOD Slot2 Subsidy:330.8 )

# As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

DIGITAL PAYMENT DISCOUNT OF Rs. 99.85 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 26-03-2024

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Please refer copy of the bill for details./

**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.**

**# Prev Prompt Payment Credit:-454.52**

**# Prev Digital Mode Payment Credit:-113.63**

**# As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.**

**# This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.**

**# Prompt Payment Discount: Rs. 399.42 , if bill is paid on or before 11-03-2024 .**

#### CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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