

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF JUN-2024

202406565088563

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR RURAL CIRCLE - 650 KATOL DIVISION - 653 KONDALI SUB-DIVISIO - 352

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Consumer No. : 430019003935

Consumer Name : M/S HARDOLI PAPER MILLS LTD AT HARDOLI

Address : 'KRISHNA-KUNJ' BHAVSAR CHOWK  
CENTRAL AVENUE NAGPUR

Village: NAGPUR

Pin Code : 440002

Email : \*\*\*dolipaper@gmail.com

Mobile No. : 99\*\*\*\*\*39

Meter No : 055-Q0592268

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 3000

Connected Load (KW) : 3000.00

Urban/Rural : Rural

Express Feeder : Yes

Contract Demand (KVA) :500.00

75% of Con. Demand (KVA) : 375.00

Feeder Voltage (KV) : 33

LIS Indicator :

Tariff : 102 HT-I A

old trf HT-I A

Date of Connection : 26/03/1996

Category : INDUSTRIAL

GSTIN :

Supply at : HT

Elec. Duty : 10 PART F

PAN : AAACH1472N

Prev. Highest (Mth) : NOV

Prev. Highest Bill Demand (KVA) : 1728

S.D. Held Rs. : 62,48,400.00

Addl. S.D. Demanded Rs. : 0.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 8600000

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-24	92,629	500	12,41,243
APR-24	80,851	500	11,94,447
MAR-24	92,929	500	10,90,096
FEB-24	1,00,410	500	11,52,211
JAN-24	4,91,987	1,643	60,30,314
DEC-23	5,80,289	1,540	66,93,904
NOV-23	6,73,650	1,728	77,61,317
OCT-23	7,14,900	1,570	78,02,788
SEP-23	6,83,700	350	67,11,859
AUG-23	7,84,224	1,837	75,92,691
JUL-23	7,97,982	1,794	76,95,185
JUN-23	7,00,557	1,856	68,90,866

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: MSEDHT01430019003935
- IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- Name of Bank: State Bank of India
- 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. 01.04.2024. 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.

• Activity: START UP POWER FOR CO GENERATION PLANTS I.E. THE POWER REQUIRED FOR TRIAL RUN OF A POWER PLANT DURING COMMISSIONING OF THE UNIT and ITS AUXILIARIES and FOR ITS STARTUP AFTER PLANNED OR FORCED OUTAGE(BUT NOT FOR CONSTRUCTION)

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.
- 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> 30/06/2024	94693.000	98614.000	8824.000	5122.000	15.698	17.024
<b>Previous</b> 31/05/2024	90815.000	94302.000	7598.000	4809.000		
<b>Difference</b>	3878.000	4312.000	1226.000	313.000		
<b>Multiplying Factor</b>	30.000	30.000	30.000	30.000	30.000	30.000
<b>Consumption</b>	116340.000	129360.000	36780.000	9390.000	470.940	510.720
<b>L.T. Metering</b>	0.000	0.000	0.000	0.000	0.000	0.000
<b>Adjustment</b> CT Error Units	175.000	194.000	55.000	14.000	0.000	0.000
<b>Assessed Consumption</b>	0.000	0.000	0.000	0.000	0.000	0.000
<b>Total Consumption</b>	116515.000	129554.000	36835.000	9404.000	471.000	511.000

## BILLING DETAILS

Amount in Rs.

<b>Billed Demand (KVA)</b>	511	<b>@ Rs.</b>	549.00	<b>Demand Charges</b>	2,80,539.00
<b>Assessed P.F.</b>		<b>Avg. P.F.</b>	0.899	<b>Wheeling Charge @ 0.60 Rs/U</b>	77,732.40
<b>Billed P.F.</b>	0.899	<b>L.F.</b>	36	<b>Energy Charges</b>	10,83,071.44
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	<b>TOD Tariff EC</b>	- 29,903.20
<b>Industrial</b>	1,29,554	8.36	10,83,071.44	<b>FAC @ 65.00 Ps./U</b>	84,210.10
<b>Residential</b>	0	7.16	0.00		
<b>Commercial</b>	0	13.21	0.00		
<b>E.D. on (Rs.)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		<b>Electricity Duty</b>	1,12,853.12
15,04,708.24	7.50	1,12,853.12		<b>Bulk Consumption Rebate</b>	- 5,325.63
0.00	16.00	0.00		<b>Tax on Sale @ 18.00 Ps./U</b>	20,964.42
0.00	21.00	0.00		<b>Incremental Consumption Rebate</b>	0.00
					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	43,625	467.00	-65437.50	9,058.50
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	49,184	505.00	0.00	<b>Tax Collection at Source</b>
09:00 Hrs-12:00 Hrs	0.80	16,284	390.00	13027.20	0.00
18:00 Hrs-22:00 Hrs	1.10	20,461	511.00	22507.10	
<b>Amount In Words</b>	<b>SIXTEEN LAKH THIRTY -THREE THOUSAND TWO HUNDRED ONLY</b>				
<b>TOTAL CURRENT BILL</b>					16,33,200.15
<b>Current Interest</b> 03/07/2024					0.00
<b>Principal Arrears</b>					- 0.85
<b>Interest Arrears</b>					0.00
<b>Total Bill Amount (Rounded) Rs.</b>					<b>16,33,200.00</b>
<b>Delay Payment Charges Rs.</b>					20,415.00
<b>Amount Payable After 20/07/2024</b> (Amount Rounded to Nearest Rs. 10/-)					<b>16,53,610</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)

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.

# GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 12-JUL-24

# 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 20-JUL-24 to avoid reporting of short payment.

<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

\$\$ Incremental Consumption Rebate Ref consumption : 739029

#BG amount 8600000 expiry date 31-JUL-24

\*\*\*\* PROMPT DISCOUNT Rs. 14411 IF PAID ON OR BEFORE 12-JUL-24

## 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 12-Jul-24)	
Efficiency	0.00	
Fixed	58,299.30	
TOD Based	0.00	
New Connection / Expansion	0.00	
Total	58,299.30	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	10,957.00
TDS	0.00	1,185.00
VMND Fix subsidy	0.00	41,683.05
VMND TOD Subsidy	0.00	4,159.25

