



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF **AUG-2024**

202408664068657

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

CHANDRAPUR CIRCLE - 640 CHANDRAPUR D - 641 MUL SUB-DIVISION - 335

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Consumer No. : 452029008190	BILL DATE 07/09/2024	15,48,030.00
Consumer Name : RAJURI STEELS AND ALLOYS INDIA PVT LTD	DUE DATE 21/09/2024	
Address : AT B 6, 7, 8 MU GROWTH CENTRE MIDC, AKAPUR	IF PAID UPTO 13/09/2024	14,65,690.00
Name Change Date: 21/Feb/2022	IF PAID AFTER 21/09/2024	15,67,380.00
Village: MUL	Pin Code : 441224	Last Receipt No./Date: 2422210377 / 08-08-2024
		Last Month Payment : 21,03,240.00
		Scale / Sector : Small Scale / Private Sector

Email : ***URIMUMBAI@GMAIL.COM			
Mobile No. : 99*****26	Meter No. : 055-X1095556	Seasonal :	Load Shed Ind : OTHER
Sanctioned Load (KW): 5850	Connected Load (KW) : 5850.00	Urban/Rural : Rural	Express Feeder : No
Contract Demand (KVA) : 600.00	75% of Con. Demand (KVA) : 450.00	Feeder Voltage (KV) : 33	LIS Indicator :
Tariff : 102 HT-I A	old trf HT-I A		

Date of Connection : 12/11/2012	Category : INDUSTRIAL	GSTIN :
Supply at : HT	Elec. Duty : 97 PART F	PAN : AAFCR0434H
Prev. Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) : 506	
S.D. Held Rs. : 22,08,002.49	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: AREA D+
Bank Guarantee Rs. : 23483420	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUL-24	2,09,213	450	22,27,906
JUN-24	2,26,260	506	26,05,630
MAY-24	2,25,653	468	25,70,859
APR-24	2,44,778	475	72,41,318
MAR-24	1,74,458	420	17,76,313
FEB-24	1,90,928	420	19,14,762
JAN-24	2,05,020	420	20,41,176
DEC-23	2,12,070	420	21,05,057
NOV-23	2,10,720	444	21,06,239
OCT-23	2,04,173	422	36,01,696
SEP-23	2,26,485	4,379	41,76,290
AUG-23	2,41,290	4,379	42,58,522

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHTZ01452029008190**
- o IFS Code: **BARB0CFSBAL (fifth character is zero)**
- o Name of Bank: Bank of Baroda
- o Name of Branch: CFS Mumbai

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: STEEL CASTING INDUSTRY**

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.
- 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.

Reading Date		KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current	31/08/2024	756948.000	774948.500	75723.000	22863.500	24.240	26.400
Previous	31/07/2024	748134.000	765843.500	73726.000	22795.500		
Difference		8814.000	9105.000	1997.000	68.000		
Multiplying Factor		15.000	15.000	15.000	15.000	15.000	15.000
Consumption		132210.000	136575.000	29955.000	1020.000	363.600	396.000
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		132210.000	136575.000	29955.000	1020.000	364.000	396.000

Amount in Rs.

Billed Demand (KVA)	450		@ Rs.	549.00		Demand Charges	2,47,050.00	
Assessed P.F.			Avg. P.F.	0.968		Wheeling Charge @	0.60 Rs/U	81,945.00
Billed P.F.	0.968		L.F.	31		Energy Charges	11,41,767.00	
Consumption Type	Units	Rate		Charges Rs.		TOD Tariff EC	- 30,835.10	
Industrial	1,36,575	8.36		11,41,767.00		FAC @ 65.00	Ps./U	88,773.75
Residential	0	7.16		0.00				
Commercial	0	13.21		0.00		Electricity Duty	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.				Bulk Consumption Rebate	- 6,590.82	
15,28,700.65	0.00	0.00				Tax on Sale @	18.00 Ps./U	23,796.90
0.00	16.00	0.00				Incremental Consumption Rebate	0.00	
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	47,243	392.00	-70864.50		Tax Collection at Source	2,225.30	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	48,465	367.00	0.00				
09:00 Hrs-12:00 Hrs	0.80	16,418	338.00	13134.40		Debit Bill Adjustment	0.00	
18:00 Hrs-22:00 Hrs	1.10	24,450	396.00	26895.00				
Amount In Words	FIFTEEN LAKH FORTY -EIGHT THOUSAND THIRTY ONLY							
						TOTAL CURRENT BILL	15,48,132.03	
						Current Interest	03/09/2024	0.00
						Principal Arrears	- 99.24	
						Interest Arrears	0.00	
						Total Bill Amount (Rounded) Rs.	15,48,030.00	
						Delay Payment Charges Rs.	19,351.65	
						Amount Payable After 21/09/2024 (Amount Rounded to Nearest Rs. 10/-)	15,67,380	

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.09.06 17:54:34 IST
Location: Mumbai

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 MSedCL.
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. 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 13-SEP-24

Electricity Duty is exempted upto 31-MAR-29

\$\$ Incremental Consumption Rebate Ref consumption : 977439

#BG amount 23483420 expiry date 06-JAN-25

**** PROMPT DISCOUNT Rs. 14543 IF PAID ON OR BEFORE 13-SEP-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 13-Sep-24)	
Efficiency	0.00	
Fixed	61,458.75	
TOD Based	6,339.80	
New Connection / Expansion	0.00	
Total	67,798.55	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	20,850.00
VMND Fix subsidy	0.00	94,145.85
VMND TOD Subsidy	0.00	9,773.05

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
03-Aug-24	22,25,303.43	0.1%	2,225.30

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.

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.

* 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.

** 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.

***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%