

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

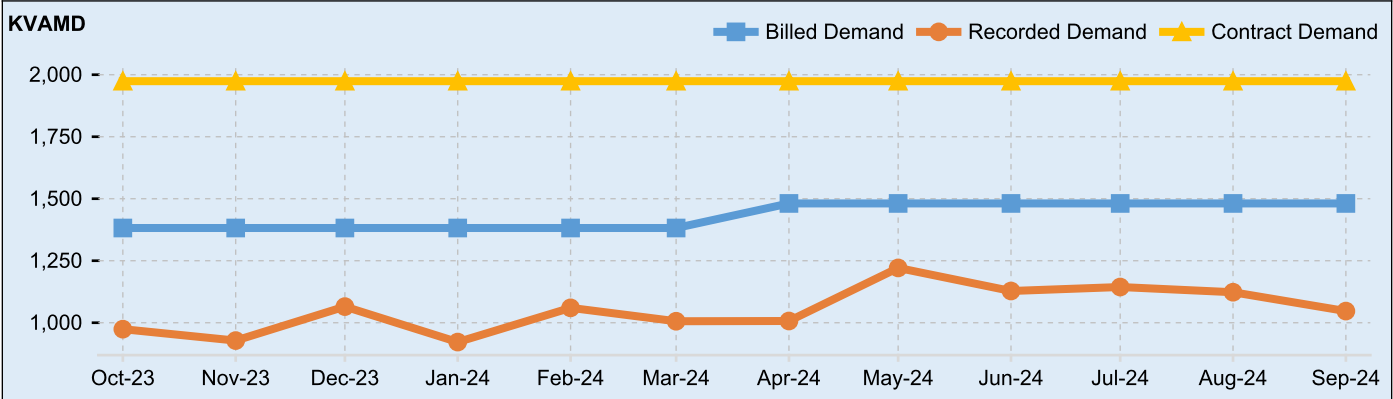
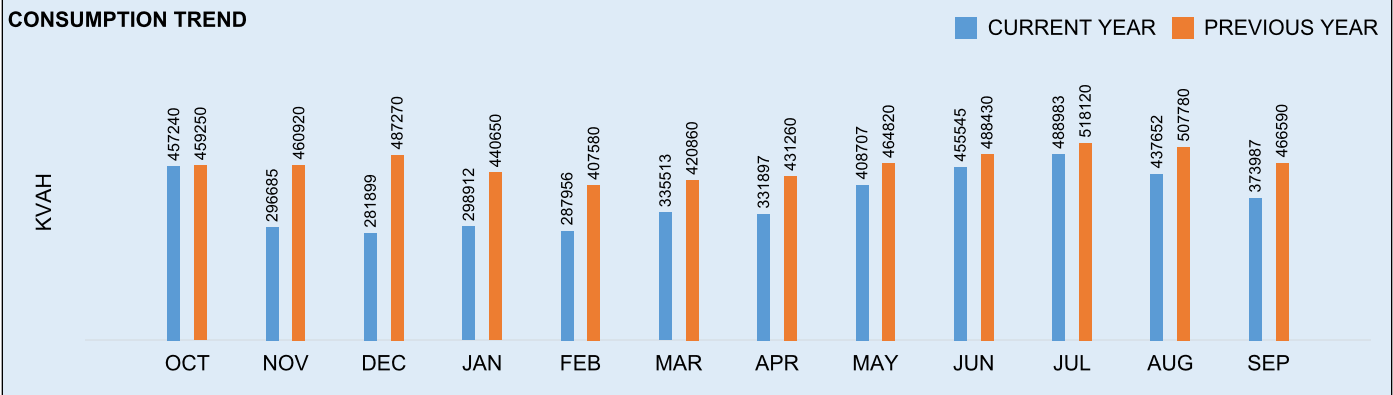
<div><div><div></div></div><div>MAHAVITARAN</div><div>Maharashtra State Electricity Distribution Co. Ltd.</div></div>	BILL OF SUPPLY FOR THE MONTH OF SEP-2024		202409357599215
	GSTIN:27AAECM2933K1ZB	Website:www.mahadiscom.in	HSN CODE:27160000
	SATARA CIRCLE - 575	PHALTAN DIV - 513	LONAND SUB-DIVISION - 115

<div>Consumer No. : 203529024660</div> <div>Consumer Name : BHARAT GEARS LTD.</div> <div>Address : Gat.No. 232/2,3,12 & 236/2,13</div> <div>LONAND Tal- Khandala , Dist- Satara</div> <div>Village : LONAND Pin Code : 0</div> <div>Mobile No. : 77*****36</div> <div>Email : ***andre@bharatgears.com</div>	BILL DATE	05/10/2024	42,81,170
	DUE DATE	19/10/2024	
	IF PAID UPTO	11/10/2024	41,63,290
	IF PAID AFTER	19/10/2024	43,34,690
	Last Receipt No./Date	: 0011274333 / 11-09-2024	
	Last Month Payment	: 47,32,170.00	

Security Deposit Held Rs. :	0.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. :	10000000	S.D. Arrears Rs. :	0.00

Details for making Energy Bill payment through RTGS/NEFT mode	
o Beneficiary Name: MSEDCL	o Beneficiary Account Number: MSEDHT01203529024660
o Name of Bank: State Bank of India	o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
o Name of Branch: IFB, BKC Branch-MSEDCL	
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.	

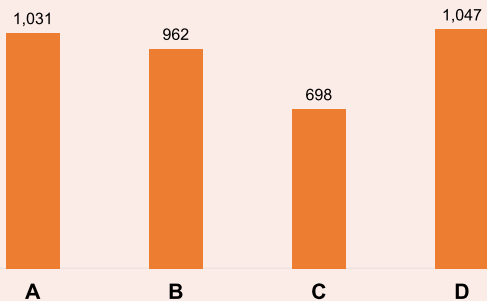
GSTIN : 27AAACB4860G1ZT	PAN : AAACB4860G	Metering Type : HT
Date of Connection : 25/04/2013	Tariff : 155 HT-I A	Meter No : SCHNEIDER(100)-23014701
Contract Demand (KVA) :1974.00	Old Tariff : HT-I A	CT Ratio : 5/5
Connected Load (KW) : 5037.00	Elec. Duty : 99 PART H	PT Ratio : 11/110
Sanctioned Load (KW): 6703	Urban/Rural : Rural	Connected CT Ratio : 50/5
Feeder Voltage (KV) : 22	Seasonal :	Connected PT Ratio : 22/110
Feeder Name: 22 KV Lonand MIDC (303)	Scale/Sector : Medium Scale / Private Sector	
Express Feeder : No	Solar Conn./ Type:Yes /Net Metering	
Substation Name:22 KV MIDC SWITCHING	Solar Capacity: 950	LIS Indicator :
MIDC Zone : AREA D		
Activity: ENGINEERING GOODS MANUFACTURING UNITS		



CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2024	197891.040		18241.740	7282.350	52.054	52.356
Previous 31/08/2024	178794.090		16117.410	7246.070		
Difference	19096.950		2124.330	36.280		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	381939.000		42486.600	725.600	1041.080	1047.120
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-11692.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	370247.000	373987.000	42487.000	726.000	1041.000	1047.000

TOD Recorded MD



Billing Demand

Recorded MD (except A Zone)

1047

75% of Highest Demand preceding 11months

858 (JUL)

75% of CD

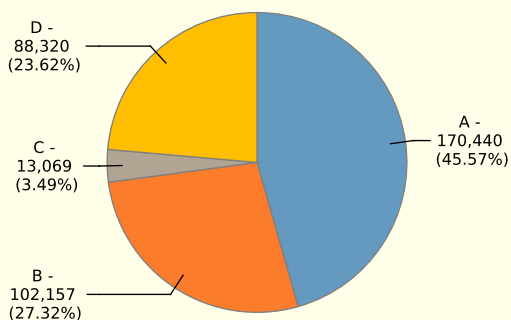
1481.00

Billed Demand (KVA) (Max of above)

1481

Review your Contract Demand as per Recorded Demand to save Demand Charges

TOD Consumption Breakup (Units)

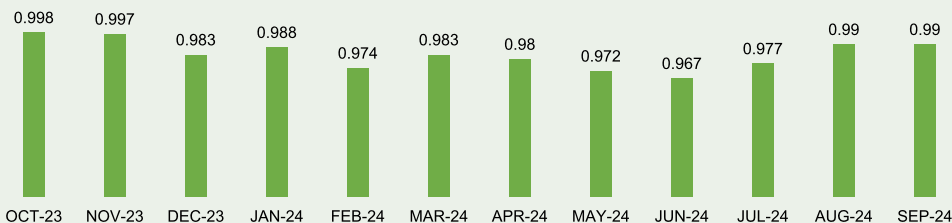


TOD CHARGES

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	1,70,440	-1.50	-255660.00
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	1,02,157	0.00	0.00
C	09:00 Hrs-12:00 Hrs	13,069	0.80	10455.20
D	18:00 Hrs-22:00 Hrs	88,320	1.10	97152.00

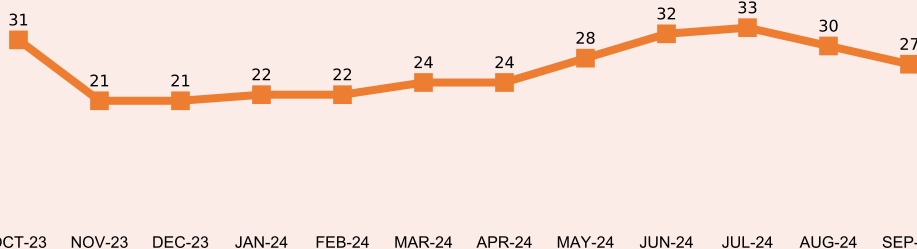
Your peak hour (D & C) consumption is 8.85% higher than non-peak hour (A). You can earn higher rebate for night consumption (A).

Power Factor Trend



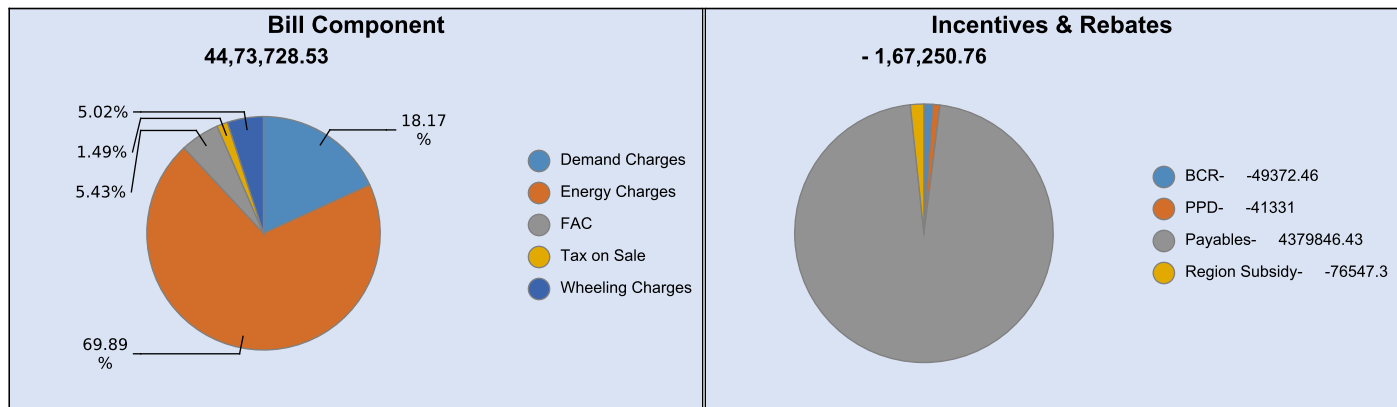
Your Average power factor is 0.983. You can save 1.7% of units by improving the PF to unity.

Load Factor Trend



Maintain Load Factor above 75% and earn LF incentive subject to ceiling up to 15%.

Debit			Credit		
	Amount in Rs.			Before PPD	After PPD
Demand Charges @ Rs.549	8,13,069.00		Prompt Payment Discount	- 41,331.00	
Wheeling Charge @ 0.60 Rs/U	2,24,392.20		Load Factor Incentive	0.00	
Energy Charges	31,26,531.32		Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	- 1,48,052.80				
FAC @ 65.00 Ps./U	2,43,091.55				
Electricity Duty	0.00				
Tax on Sale @ 18.00 Ps./U	66,644.46				
	0.00				
Charges For Excess Demand	0.00				
Tax Collection at Source	4,862.82				
			Bulk Consumption Rebate		- 49,372.46
Debit Bill Adjustment	0.00				
TOTAL CURRENT BILL AS PER TARIFF			42,81,166.09		
Delay Payment Charges Rs.			53,514.58		
Subsidy from Govt of Maharashtra			Region Subsidy	Textile Subsidy	
	Before PPD		76,547.30		
	After PPD				
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 01/10/2024					
Principal Arrears	4.35	Interest Arrears	0.00	Current Interest	0.00
Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD		After PPD upto Due Date		After Due Date (with DPC)
	41,63,290		42,81,170		43,34,690
Amount In Words FORTY -TWO LAKH EIGHTY -ONE THOUSAND ONE HUNDRED SEVENTY ONLY					



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	3,73,987	8.36	31,26,531.32
Residential	0	7.16	0.00
Commercial	0	13.21	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
42,59,031.27	0.00	0.00	
0.00	16.00	0.00	
0.00	21.00	0.00	

Follow us on :



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

HAPPY TO HELP YOU !!

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

IMPORTANT MESSAGES

- 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>
- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- 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.
- 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.

TERMS & 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.
- 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.
- 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.

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 11-OCT-24

Electricity Duty is exempted upto 31-MAY-29

\$\$ Incremental Consumption Rebate Ref consumption : 419051

Total Solar Generation Units : 145786; Rooftop Solar Units Export : 12641, Banking Charge Units : 948, Import : 381939, Adjusted : 11692, Bank : 0; Rooftop Solar (NetMetering) Capacity : 950 KW; Rooftop Solar installation Month : Oct-23;

#BG amount 10000000 expiry date 31-MAR-25

****** PROMPT DISCOUNT Rs. 41331 IF PAID ON OR BEFORE 11-OCT-24**

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	30/09/24	7529.90	20.00	12641.00		
	31/08/24	6897.85		0.00	0.00	5541.00
600-23014701	632.05				12641	7100.00
TOD SOLAR GENERATION METER	30/09/24	111079.50	8.00	83629.00		
	31/08/24	100625.90		0.00	0.00	30656.00
100-23077402	10453.60				83629	52838.00
TOD SOLAR GENERATION METER	30/09/24	87645.50	8.00	62157.00		
	31/08/24	79875.90		0.00	0.00	22696.00
100-23077403	7769.60				62157	39346.00

## 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 11-Oct-24)	
Efficiency	0.00	
Fixed	56,098.05	
TOD Based	20,449.25	
New Connection / Expansion	0.00	
Total	76,547.30	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	46,958.00
Incremental Consumption Rebate	0.00	10,776.00
VMND Fix subsidy	0.00	65,647.80
VMND TOD Subsidy	0.00	23,382.05

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
05-Sep-24	48,62,820.53	0.1%	4,862.82

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%