

# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

 <b>MAHA VITARAN</b> <small>Maharashtra State Electricity Distribution Co. Ltd.</small>	<b>BILL OF SUPPLY FOR THE MONTH OF JAN-2025</b> GSTIN:27AAECM2933K1ZB      Website:www.mahadiscom.in JALNA CIRCLE - 625      JALNA DIV I - 271      JALNA (U) SUB-DIVISI - 406			202501462580744
			HSN CODE:27160000	
<b>Consumer No. :</b> 510019009180 <b>Consumer Name :</b> M/S MORYA STEEL PVT. LTD. <b>Address :</b> PLOT NO. F-25, ADDL. MIDC PHASE - II, <b>Village :</b> JALNA, DIST. JALNA <b>Pin Code :</b> 431203 <b>Mobile No. :</b> 98*****11 <b>Email :</b> ***ya_steel@rediffmail.com			<b>BILL DATE</b> 06/02/2025 <b>DUE DATE</b> 20/02/2025 <b>IF PAID UPTO</b> 12/02/2025 <b>18,12,210</b> <b>IF PAID AFTER</b> 20/02/2025 <b>19,06,910</b> <b>Last Receipt No./Date</b> : 0012026604 / 13-01-2025 <b>Last Month Payment</b> : 15,58,500.00	

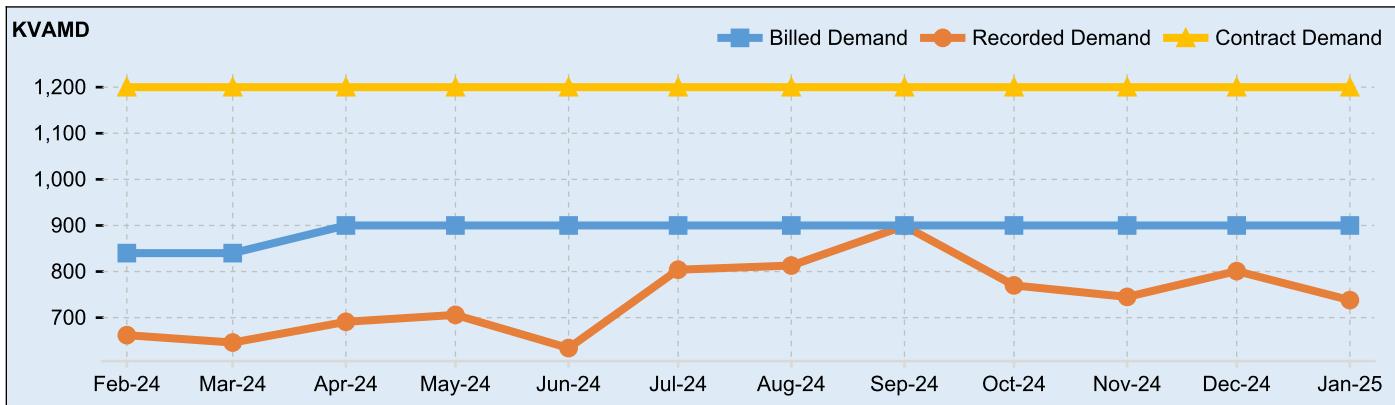
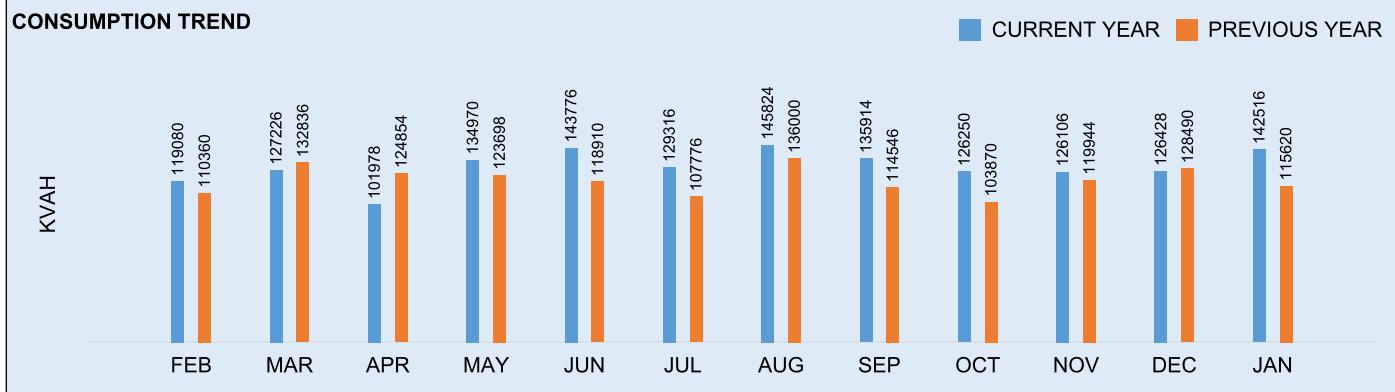
<b>Security Deposit Held Rs. :</b>	0.00	<b>Addl. S.D. Demanded Rs. :</b>	0.00
<b>Bank Guarantee Rs. :</b>	35,00,000.00	<b>S.D. Arrears Rs. :</b>	0.00

<b>Details for making Energy Bill payment through RTGS/NEFT mode</b>	
o Beneficiary Name: MSEDCL	o Beneficiary Account Number: MSEDHT01510019009180
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	

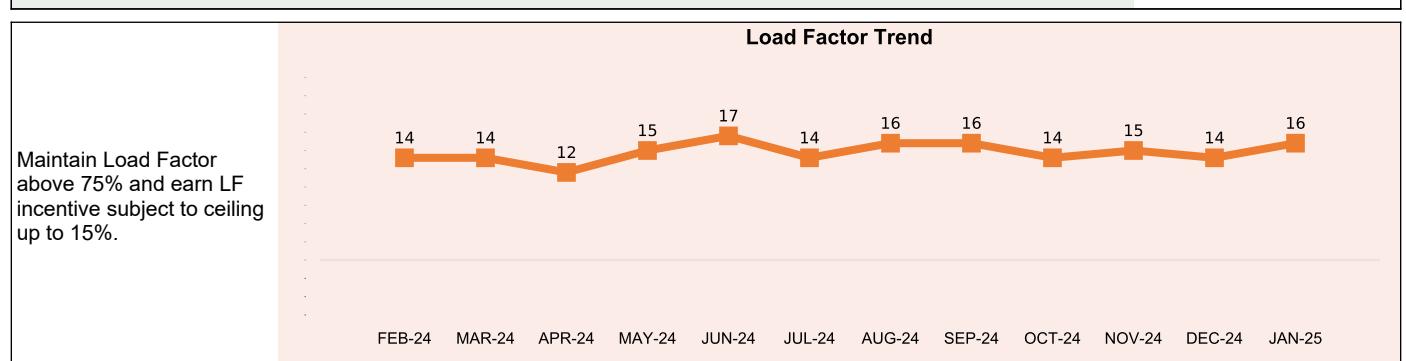
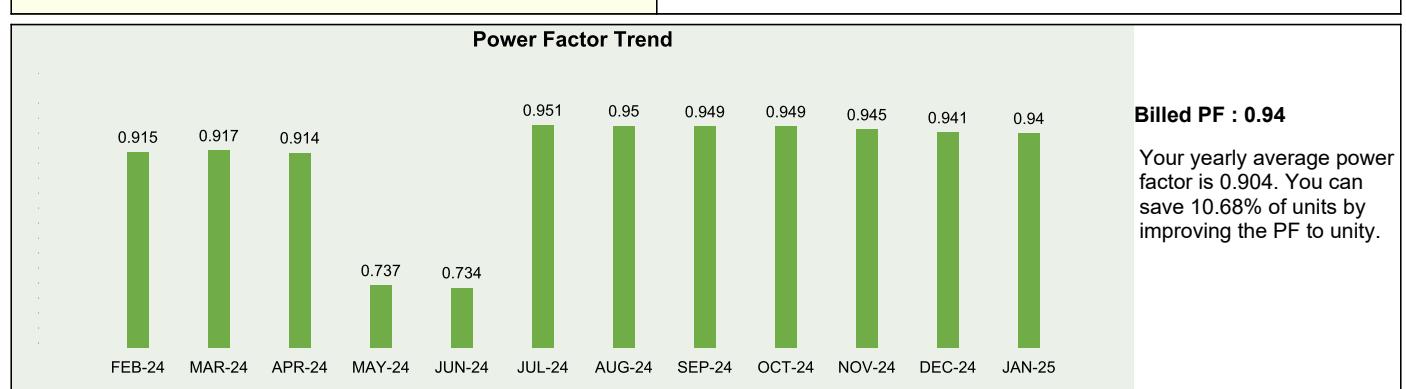
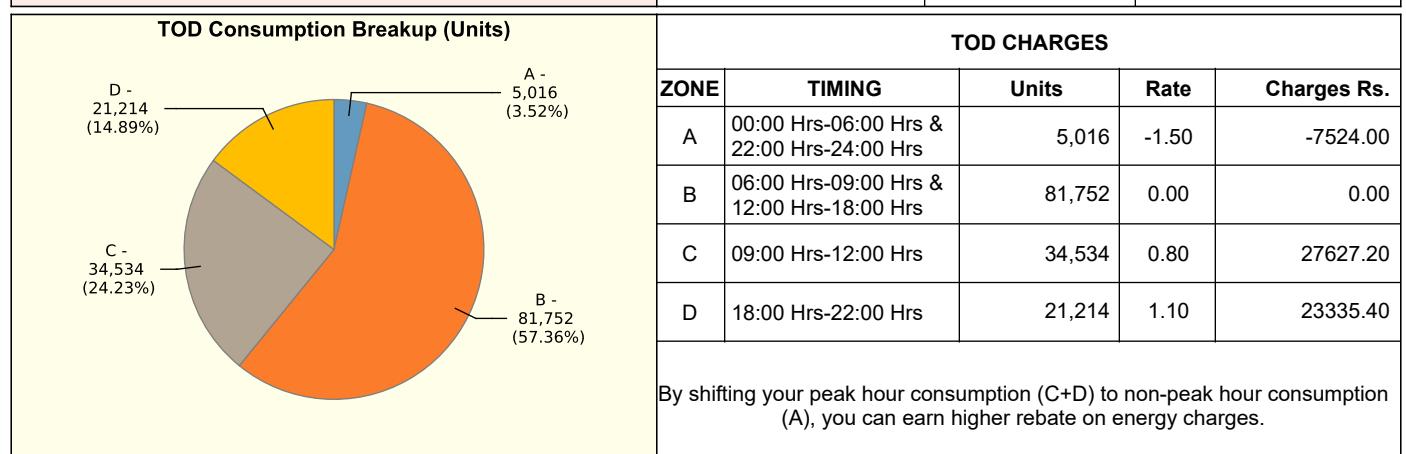
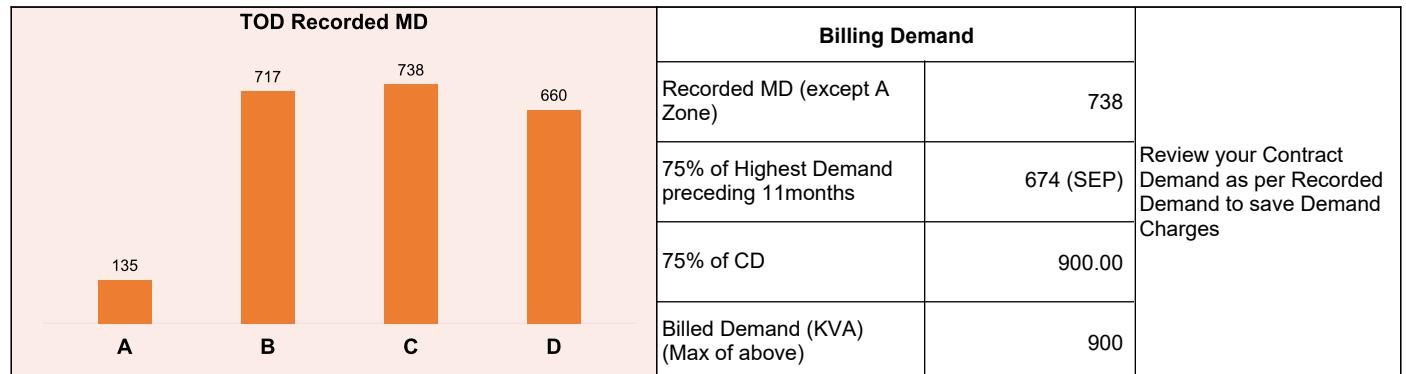
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

<b>GSTIN :</b> 27AAFCM7201D1ZU	<b>PAN :</b> AAFCM7201D	<b>Metering Type :</b> HT
<b>Date of Connection :</b> 09/03/2009	<b>Tariff :</b> 101 HT-I A	<b>Meter No :</b> HPL(076)-05049961
<b>Contract Demand (KVA) :</b> 1200.00	<b>Old Tariff :</b> HT-I A	<b>CT Ratio :</b> 5/5
<b>Connected Load (KW) :</b> 750.00	<b>Elec. Duty :</b> 98 PART F	<b>PT Ratio :</b> 11/110
<b>Sanctioned Load (KW):</b> 960	<b>Urban/Rural :</b> Urban	<b>Connected CT Ratio :</b> 100/5
<b>Feeder Voltage (KV) :</b> 11	<b>Seasonal :</b>	<b>Connected PT Ratio :</b> 11/110
<b>Feeder Name:</b> SURENDRA FEEDER	<b>Scale/Sector :</b> Small Scale / Private Sector	
<b>Express Feeder :</b> No		
<b>Substation Name:</b> MIDC 132KV SUB-		<b>LIS Indicator :</b>
<b>MIDC Zone :</b> OTHER AREA		

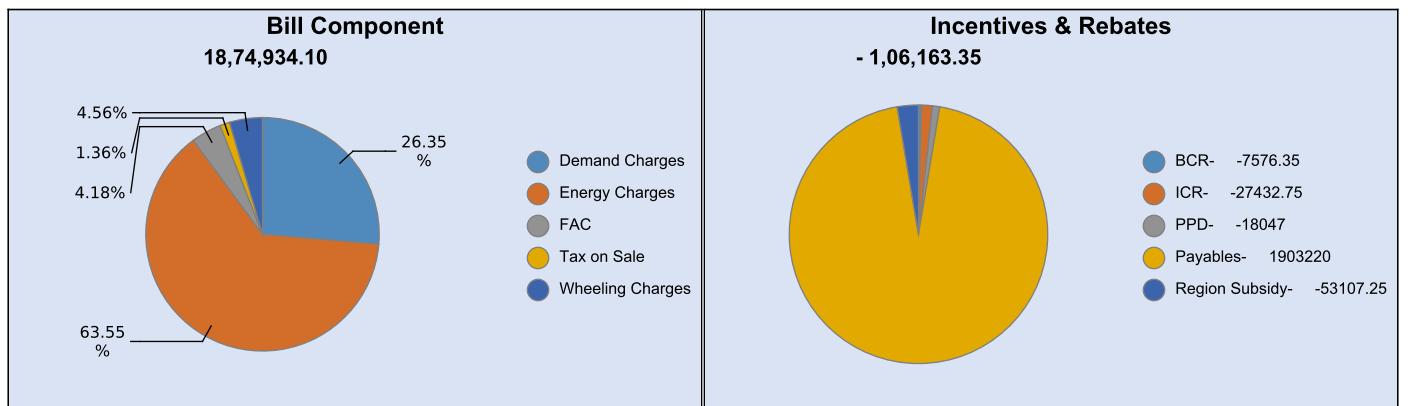
<b>Activity:</b> STEEL and FORGING INDUSTRY
---



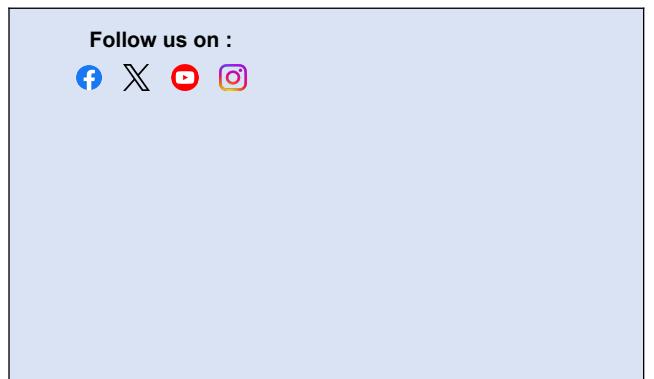
CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/01/2025	280998.900	304246.900	35433.100	43450.700	35.480	36.920
Previous 31/12/2024	274294.100	297121.100	34758.400	42373.500		
Difference	6704.800	7125.800	674.700	1077.200		
Multiplying Factor	20.000	20.000	20.000	20.000	20.000	20.000
Consumption	134096.000	142516.000	13494.000	21544.000	709.600	738.400
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	134096.000	142516.000	13494.000	21544.000	710.000	738.000



Debit		Credit		
		Amount in Rs.	Before PPD	After PPD
Demand Charges @ Rs.549	4,94,100.00	Prompt Payment Discount	- 18,047.00	
Wheeling Charge @ 0.60Rs/U	85,509.60	Load Factor Incentive	0.00	
Energy Charges	11,91,433.76	Incremental Consum. Rebate	- 27,432.75	- 27,432.75
TOD Tariff EC	43,438.60			
FAC @ 55.00 Ps./U	78,383.80			
Electricity Duty	0.00			
Tax on Sale @ 19.04 Ps./U	25,506.94			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		- 7,576.35
Debit Bill Adjustment	0.00			
<b>TOTAL CURRENT BILL AS PER TARIFF</b>	<b>18,83,363.60</b>			
Delay Payment Charges Rs.	23,542.04			
Subsidy from Govt of Maharashtra		Region Subsidy	Textile Subsidy	
	Before PPD	53,107.25		
	After PPD			
<b>Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)</b>			Payment considered upto : 03/02/2025	
Principal Arrears	- 0.52	Interest Arrears	0.00	Current Interest
<b>Total Bill Amount Payable Rs.</b> (Amount Rounded to Nearest Rs. 10/-)		<b>Before PPD</b>	<b>After PPD upto Due Date</b>	<b>After Due Date (with DPC)</b>
		18,12,210	18,83,360	19,06,910
Amount In Words	EIGHTEEN LAKH EIGHTY -THREE THOUSAND THREE HUNDRED SIXTY ONLY			



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	1,42,516	8.36	11,91,433.76
Residential	0	7.16	0.00
Commercial	0	13.21	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
18,92,865.76	0.00	0.00	
0.00	16.00	0.00	
0.00	21.00	0.00	



**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 MSEDCCL 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](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- For any payment to MSEDCCL , 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 MSEDCCL.
- 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.
- If the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.
- In case of payment made through RTGS/NEFT/Pay Order, the date of amount credited to MSEDCCL'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 12-FEB-25

# Electricity Duty is exempted upto 31-MAR-29

# 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-FEB-25 to avoid reporting of short payment.

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

## Incremental Consumption Rebate if paid on or before 12-FEB-25 : Rs. 27432.75 / after 12-FEB-25 Rs. 27432.75 on units 36577. Ref consumption : 99714

#BG amount 3500000 expiry date 26-DEC-25

\*\*\*\* PROMPT DISCOUNT Rs. 18047 IF PAID ON OR BEFORE 12-FEB-25

## 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-Feb-25)	
Efficiency	0.00	
Fixed	49,880.60	
TOD Based	3,226.65	
New Connection / Expansion	0.00	
<b>Total</b>	<b>53,107.25</b>	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	16,822.00
Incremental Consumption Rebate	0.00	15,419.25
VMND Fix subsidy	0.00	44,249.80
VMND TOD Subsidy	0.00	2,835.80

