



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUL-2023

202307351030521

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510 RAJGURUN'R DN - 515 CHAKAN SUBDIV - 700

1

Consumer No. : 176029037760

Consumer Name : M/S. RELIABLE AUTOTECH PVT.LTD.

Address : PL.NO. C-2, MIDC CHAKAN,
TAL. KHED, DIST. PUNE

Village: CHAKAN

Pin Code : 410501

Email : ***_chakan@reliableautotech.com

Mobile No. : 80*****64

Meter No : 055-Q0436427

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 3511

Connected Load (KW) : 2360.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) :990.00

70% of Con. Demand (KVA) : 693.00

Feeder Voltage (KV) : 22

LIS Indicator :

Tariff : 155 HT-I A

old trf HT-I A

Date of Connection : 26/04/2006

Category : INDUSTRIAL

GSTIN :

Supply at : HT

Elec. Duty : 10 PART F

PAN : AABCR0897A

Prev. Highest (Mth) :

Prev. Highest Bill Demand (KVA) : 0

S.D. Held Rs. : 74,26,660.00

Addl. S.D. Demanded Rs. : 0.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-23	2,94,703	700	30,61,078
MAY-23	2,87,439	759	30,18,040
APR-23	3,23,818	787	33,64,940
MAR-23	3,37,371	837	34,90,727
FEB-23	3,07,802	936	33,31,990
JAN-23	3,79,334	1,012	40,76,669
DEC-22	3,49,588	899	36,74,637
NOV-22	3,09,824	776	32,28,044
OCT-22	2,40,893	698	25,56,167
SEP-22	3,08,691	808	32,43,917
AUG-22	2,76,146	844	29,59,375
JUL-22	2,96,267	774	31,01,467

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: MSEDHT01176029037760
- IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- Name of Bank: SBI Bank
- 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. 01.04.2023. 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.

• As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.

• As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

• Activity: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON AREA LIGHTING RESEARCH and DEVELOPMENT UNIT

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.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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)
Current 31/07/2023	557673.016		73770.000	15015.000	70.128	73.912
Previous 30/06/2023	525338.992		69274.000	14813.000		
Difference	32334.024		4496.000	202.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	323340.240		44960.000	2020.000	701.280	739.120
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-240.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	323100.000	329358.000	44960.000	2020.000	701.000	739.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	739	@ Rs.	499.00	Demand Charges	3,68,761.00		
Assessed P.F.		Avg. P.F.	0.981	Wheeling Charge @ 0.60 Rs/U	1,97,614.80		
Billed P.F.	0.981	L.F.	45	Energy Charges	26,74,386.96		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 87,470.00		
Industrial	3,29,358	8.12	26,74,386.96	FAC @ 0.00 Ps./U	0.00		
Residential	0	6.95	0.00				
Commercial	0	12.83	0.00	Electricity Duty	2,36,496.96		
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate	- 37,247.74		
31,53,292.76	7.50	2,36,496.96		Tax on Sale @ 18.00 Ps./U	58,158.00		
0.00	16.00	0.00		Incremental Consumption Rebate \$\$	- 57,089.25		
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	1,19,327	670.00	-178990.50	Tax Collection at Source	3,024.32	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,17,208	739.00	0.00	Debit Bill Adjustment	0.00	
09:00 Hrs-12:00 Hrs	0.80	35,279	718.00	28223.20			
18:00 Hrs-22:00 Hrs	1.10	57,543	725.00	63297.30			
Amount In Words	THIRTY -THREE LAKH TWELVE THOUSAND TEN ONLY					TOTAL CURRENT BILL	33,56,635.05
						Current Interest 01/08/2023	0.00
						Principal Arrears	- 44,621.87
						Interest Arrears	0.00
						Total Bill Amount (Rounded) Rs.	33,12,010.00
						Delay Payment Charges Rs.	41,957.93
						Amount Payable After 18/08/2023 (Amount Rounded to Nearest Rs. 10/-)	33,53,970

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)

\$\$ Incremental Consumption Rebate if paid on or before 10-AUG-23 : Rs. 57089.25 / after 10-AUG-23 Rs. 57089.25 on units 76119. Ref consumption : 248427

Total Solar Generation Units : 45062;Rooftop Solar Units Export : 260, Banking Charge Units : 20, Import : 323340, Adjusted : 240, Bank : 0;Rooftop Solar (NetMetering) Capacity : 526 KW; Rooftop Solar installation Month : Dec-21;

****** PROMPT DISCOUNT Rs. 30590 IF PAID ON OR BEFORE 10-AUG-23**

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	31/07/23	2032.00	10.00	260.00		
	30/06/23	2006.00		0.00	0.00	120.00
555-Q0436427	26.00				260	140.00
TOD SOLAR GENERATION METER	31/07/23	112166.90	4.00	18835.00		
	30/06/23	107458.10		0.00	4.00	6247.00
100-21106042	4708.80				18835	12414.00

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 SOLAR GENERATION METER	31/07/23	122988.00	4.00	22529.00		
	30/06/23	117355.70		0.00	0.00	7776.00
100-21106044	5632.30			22529	14587.00	166.00
TOD SOLAR GENERATION METER	31/07/23	91178.40	1.00	3698.00		
	30/06/23	87480.40		0.00	3.00	1270.00
055-X1694026	3698.00			3698	2389.00	36.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	27,597.00
Incremental Consumption Rebate	0.00	33,770.25

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
12-Jul-23	30,24,319.77	0.1%	3,024.32

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%