

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF JUN-2024

202406451057100

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510 RAJGURUN'R DN - 515 CHAKAN MIDC SUBDIV - 693

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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

75% of Con. Demand (KVA) : 742.50

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) : JAN

Prev. Highest Bill Demand (KVA) : 768

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
MAY-24	2,67,392	743	31,00,144
APR-24	2,47,523	743	29,30,019
MAR-24	2,61,948	693	28,53,401
FEB-24	2,60,417	715	28,63,383
JAN-24	2,96,321	768	32,33,141
DEC-23	2,75,216	693	29,88,789
NOV-23	2,28,054	710	25,57,217
OCT-23	3,12,092	766	33,17,828
SEP-23	2,40,283	733	26,49,552
AUG-23	2,81,359	734	29,62,642
JUL-23	3,29,358	739	34,13,724
JUN-23	2,94,703	700	30,61,078

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: 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: 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 COOMMON 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.
- 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 30/06/2024	848680.000		98580.000	19631.000	70.318	70.559
Previous 31/05/2024	821931.032		97209.000	18981.000		
Difference	26748.968		1371.000	650.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	267489.680		13710.000	6500.000	703.180	705.590
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-888.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	266602.000	268211.000	13710.000	6500.000	703.000	706.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	743	@ Rs.	549.00	Demand Charges	4,07,907.00		
Assessed P.F.		Avg. P.F.	0.994	Wheeling Charge @ 0.60 Rs/U	1,60,926.60		
Billed P.F.	0.994	L.F.	38	Energy Charges	22,42,243.96		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 83,016.30		
Industrial	2,68,211	8.36	22,42,243.96	FAC @ 65.00 Ps./U	1,74,337.15		
Residential	0	7.16	0.00				
Commercial	0	13.21	0.00	Electricity Duty	2,17,679.88		
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate	- 30,311.62		
29,02,398.41	7.50	2,17,679.88		Tax on Sale @ 18.00 Ps./U	47,988.36		
0.00	16.00	0.00		Incremental Consumption Rebate \$\$	- 13,713.75		
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	1,03,622	656.00	-155433.00	Tax Collection at Source	3,084.30	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	92,359	706.00	0.00	Debit Bill Adjustment	0.00	
09:00 Hrs-12:00 Hrs	0.80	23,458	570.00	18766.40			
18:00 Hrs-22:00 Hrs	1.10	48,773	704.00	53650.30			
Amount In Words	THIRTY -ONE LAKH TWENTY -SEVEN THOUSAND ONE HUNDRED TWENTY ONLY					TOTAL CURRENT BILL	31,27,125.58
						Current Interest 02/07/2024	0.00
						Principal Arrears	- 1.78
						Interest Arrears	0.00
						Total Bill Amount (Rounded) Rs.	31,27,120.00
						Delay Payment Charges Rs.	39,089.07
						Amount Payable After 19/07/2024 (Amount Rounded to Nearest Rs. 10/-)	31,66,210

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.

\$\$ Incremental Consumption Rebate if paid on or before 11-JUL-24 : Rs. 13713.75 / after 11-JUL-24 Rs. 13713.75 on units 18285. Ref consumption : 248427

Total Solar Generation Units : 62378;Rooftop Solar Units Export : 960, Banking Charge Units : 72, Import : 267490, Adjusted : 888, Bank : 0;Rooftop Solar (NetMetering) Capacity : 526 KW; Rooftop Solar installation Month : Dec-21;

****** PROMPT DISCOUNT Rs. 28584 IF PAID ON OR BEFORE 11-JUL-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	30/06/24	3338.00	10.00	960.00		
	31/05/24	3242.00		0.00	0.00	490.00
555-Q0436427	96.00				960	470.00
TOD SOLAR GENERATION METER	30/06/24	184115.60	4.00	27494.00		
	31/05/24	177242.10		0.00	3.00	9260.00
100-21106042	6873.50				27494	18023.00
TOD SOLAR GENERATION METER	30/06/24	207008.40	4.00	31182.00		
	31/05/24	199213.00		0.00	0.00	11140.00
100-21106044	7795.40				31182	19846.00
TOD SOLAR GENERATION METER	30/06/24	135832.40	1.00	3702.00		
	31/05/24	132130.40		0.00	3.00	1251.00
055-X1694026	3702.00				3702	2415.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	28,217.00
Incremental Consumption Rebate	0.00	12,909.75

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
05-Jun-24	30,84,304.16	0.1%	3,084.30
<p>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.</p> <p>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.</p> <p>* 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.</p> <p>** 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.</p> <p>***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%</p>			