

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF

JUL-2024

202407251058967

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PUNE RURAL CIRCLE - 510

RAJGURUN'R DN - 515

TALEGAON SUB-DIVISIO - 061

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<b>Consumer No. :</b> 181019041570  <b>Consumer Name :</b> M/S. OGNIBENE INDIA PVT.LTD  <b>Address :</b> P.NO. A-13 MIDC AMBI TAL. MAVAL, DIST. PUNE  <b>Village:</b> AMBI  <b>Pin Code :</b> 410506	<b>BILL DATE</b>	03/08/2024	<b>55,66,350.00</b>
	<b>DUE DATE</b>	17/08/2024	
	<b>IF PAID UPTO</b>	09/08/2024	<b>55,15,450.00</b>
	<b>IF PAID AFTER</b>	17/08/2024	<b>56,35,930.00</b>
	<b>Last Receipt No./Date:</b> 0010896492 / 08-07-2024		
<b>Last Month Payment :</b> 55,63,690.74			
<b>Scale / Sector</b> : Small Scale / Private Sector			

<b>Email :</b> ***e.dadaraao@ognibene.com			
<b>Mobile No. :</b> 80*****97	<b>Meter No. :</b> 055-XC435202	<b>Seasonal :</b>	<b>Load Shed Ind :</b> MIDC
<b>Sanctioned Load (KW):</b> 1230	<b>Connected Load (KW) :</b> 1000.00	<b>Urban/Rural</b> : Rural	<b>Express Feeder :</b> No
<b>Contract Demand (KVA) :</b> 984.00	<b>75% of Con. Demand (KVA) :</b> 738.00	<b>Feeder Voltage (KV) :</b> 22	<b>LIS Indicator :</b>
<b>Tariff :</b> 155 HT-I A	old trf HT-I A		

<b>Date of Connection :</b> 01/11/2007	<b>Category :</b> INDUSTRIAL	<b>GSTIN :</b> 27AAACO8051C1ZP
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 10 PART F	<b>PAN :</b> AAACO8051C
<b>Prev. Highest (Mth) :</b> MAY	<b>Prev. Highest Bill Demand (KVA) :</b> 1091	
<b>S.D. Held Rs. :</b> 87,36,317.87	<b>Addl. S.D. Demanded Rs. :</b> 0.00	<b>MIDC Zone:</b> OTHER
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b> 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-24	4,84,852	1,086	56,71,806
MAY-24	5,04,969	1,091	58,62,694
APR-24	4,73,463	1,027	56,23,613
MAR-24	4,22,180	986	46,24,746
FEB-24	3,49,229	930	39,58,939
JAN-24	3,27,869	912	37,52,105
DEC-23	3,23,662	946	37,15,491
NOV-23	3,80,750	933	41,76,711
OCT-23	4,46,454	982	47,59,232
SEP-23	3,84,852	827	40,88,526
AUG-23	3,86,769	858	40,40,927
JUL-23	3,90,772	921	40,99,400

**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: **MSEDHT01181019041570**

o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)

o Name of Bank: State Bank of India

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.

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: AUTOMOBILE 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](mailto: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 31/07/2024	1573791.500		211284.000	894.500	100.880	104.000
Previous 30/06/2024	1526226.000		201458.500	887.000		
Difference	47565.500		9825.500	7.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	475655.000		98255.000	75.000	1008.800	1040.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment <sup>Solar</sup>	0.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	475655.000	485858.000	98255.000	75.000	1009.000	1040.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	1040	@ Rs.	549.00		Demand Charges	5,70,960.00	
Assessed P.F.		Avg. P.F.	0.979		Wheeling Charge @	0.60 Rs/U	2,91,514.80
Billed P.F.	0.979	L.F.	66		Energy Charges	40,61,772.88	
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 76,060.20	
Industrial	4,85,858	8.36	40,61,772.88		FAC @ 65.00	Ps./U	3,15,807.70
Residential	0	7.16	0.00				
Commercial	0	13.21	0.00		Electricity Duty	3,90,758.34	
E.D. on (Rs.)	Rate %	Amount Rs.			Bulk Consumption Rebate	- 69,531.61	
52,10,111.18	7.50	3,90,758.34			Tax on Sale @	18.00 Ps./U	85,617.90
0.00	16.00	0.00			Incremental Consumption Rebate	\$\$	- 50,612.25
0.00	21.00	0.00				0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Charges For Excess Demand	46,116.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,48,381	960.00	-222571.50	Tax Collection at Source	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,87,457	1022.00	0.00	Debit Bill Adjustment	0.00	
09:00 Hrs-12:00 Hrs	0.80	61,706	1033.00	49364.80			
18:00 Hrs-22:00 Hrs	1.10	88,315	1040.00	97146.50			
Amount In Words	FIFTY -FIVE LAKH SIXTY -SIX THOUSAND THREE HUNDRED FIFTY ONLY						
	TOTAL CURRENT BILL 55,66,343.56						
	Current Interest 31/07/2024 0.00						
	Principal Arrears 2.55						
	Interest Arrears 0.00						
	Total Bill Amount (Rounded) Rs. 55,66,350.00						
	Delay Payment Charges Rs. 69,579.30						
	Amount Payable After 17/08/2024 (Amount Rounded to Nearest Rs. 10/-)						56,35,930

## 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.

# 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 17-AUG-24 to avoid reporting of short payment.

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

\$\$ Incremental Consumption Rebate if paid on or before 09-AUG-24 : Rs. 50612.25 / after 09-AUG-24 Rs. 50612.25 on units 67483. Ref consumption : 409589

Total Solar Generation Units : 3298;Rooftop Solar Units Export : 0, Import : 475655, Adjusted : 0, Bank : 0;Rooftop Solar (NetMetering)

Capacity : 90 KW; Rooftop Solar installation Month : Jan-18;

\*\*\*\* PROMPT DISCOUNT Rs. 50900 IF PAID ON OR BEFORE 09-AUG-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	31/07/24	1.50	10.00	0.00		
	30/06/24	1.50		0.00	0.00	0.00
555-XC435202	0.00				0	0.00
TOD SOLAR GENERATION METER	31/07/24	397006.80	1.00	3298.00		
	30/06/24	393708.80		0.00	1.00	1137.00
053-17051812	3298.00				3298	2138.00



Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	51,403.00
Incremental Consumption Rebate	0.00	51,135.00
TDS	0.00	5,570.00

