



Maharashtra State Electricity Distribution Co. Ltd.  
Plot No. G-9, Prakashgad Bandra-400051

## BILL OF SUPPLY

**HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB**

<b>Circle</b>	PALGHAR MINI CIRCLE	<b>Bill Month</b>	APR-2020	<b>Last Rcpt Dt/No</b>	16-MAR-2020	0000108580
<b>Consumer Name</b>	M/S JSW STEEL COATED PRODUCTS LTD.	<b>Consumer Number</b>	003019004642	<b>Last Month Payment</b>	0	
<b>Address</b>	B-6 MIDC , INDUSTRIAL AREA	<b>Tariff</b>	HT-I A	<b>Meter Number</b>	:	14953707
	NAVAPUR ROAD	<b>OA Type</b>	Partial Open Access	<b>Make</b>	:	A.B.B
	BOISAR	<b>Email ID</b>	***ramveer.sharma@jsw.in	<b>Voltage Level</b>	:	132
<b>Total Contract Demand (KVA)</b>	40000	<b>MSEDCL CD (KVA)</b>	14900	<b>Express feeder flag:</b>	YES	
<b>OA CD Conventional (KVA)</b>	27000	<b>Highest Inj.power schedule</b>	21000	<b>Area Type</b>	All Area other than MNC and MM	
<b>OA CD Non Conventional Non Solar (KVA)</b>	0	<b>Highest Recorded</b>		<b>Urban Rural flag</b>	:	R
<b>OA CD Non Conventional Solar (KVA)</b>		<b>MSEDCL Demand</b>	5292	<b>Date of Connection</b>	:	28-MAY-1973

Summary Of Energy Drawal						All Figures in KWH			
Period	Total Drawal Units	Total Injection Units		Units @ MSEDCIL Tariff		Units @ Temp Tariff	Units Offset Against Drawal		Over Injected Units
							Current Month Generation	Last Month Banked	
01/04/2020 TO 30/04/2020	92,81,604	87,32,074		7,85,760		0	84,95,844	0	2,36,230
Billed Demand	8195	RKVAH	P.F.	L.F.	Zone :	A Zone	B Zone	C Zone	D Zone
Highest Recorded Demand	23688	1917894	.979	7	Units	2,68,094	2,75,375	1,25,270	1,17,022

## Bill for MSEDCL consumption

PARTICULARS		RATE	AMOUNT Rs.
Demand Charges		411.00	0.00
Energy Charges	KVAH Units: 802615	7.02	56,34,357.30
TOD Tariff EC	KVAH Units: 273845+281282+127957+119532		- 1,76,916.70
FAC Charges @ 0			0.00
Bulk Consumption Rebate			-98,647.15
Electricity Duty		9.3%	5,07,541.98
Tax On Sale		.1800	1,41,436.82
Incremental Consumption Rebate			0.00
Demand Penalty			0.00
Additional surcharge			0.00
Cross Subsidy Surcharge			0.00
Wheeling charges			0.00
Transmission Charges			0.00
Operating Charges			0.00
Debit Adjustments			
Total Bill for MSEDCL consumption (A)			60,07,772.25

## Bill for Open Access

PARTICULARS	RATE	AMOUNT Rs.
Demand Charges		0.00
Energy Charges      KVAH Units: 0	14.34	0.00
TOD Tariff EC		0.00
FAC Charges @ 0		0.00
Solar Rooftop Credit            (@3.79)		0.00
Bulk Consumption Rebate		
Electricity Duty		66,97,594.92
Tax On Sale	.1800	0.00
Incremental Consumption Rebate		
Demand Penalty		0.00
Additional surcharge            (8678084@1.28)		1,11,07,947.52
Cross Subsidy Surcharge		0.00
Wheeling charges		0.00
Transmission Charges		71,82,000.00
Operating Charges		28,000.00
		0.00
<b>Total Bill for Open Access (B)</b>		<b>2,50,15,542.44</b>

(In words) Rupees : SIX CRORE EIGHTY-FIVE LAKH TWENTY -SIX THOUSAND THREE HUNDRED TWENTY ONLY		<b>Total Current Bill (A+B)</b>		<b>3,10,23,314.69</b>
		Current Interest		718.88
		Principle Arrears		3,75,02,285.86
		Interest Arrears		0.00
		Total Bill Amount (Rounded) Rs.		6,85,26,320.00
		Delayed Payment Charges Rs.		3,87,791.43
Security Deposit Held Rs.	10,73,36,023.00	Amount (Rounded) Payable After	31-MAY-2020	6,89,14,110.00
Addl S.D. Demanded Rs.	0.00			
S.D. Arrears Rs.	0.00			

Due to Covid-19 pandemic lockdown (from Dt.22.03.2020),  
 # Demand/Fixed charges for three months w.e.f. 22.03.2020 has been deferred.  
 # Unpaid amount of bills issued in Mar-20 & Apr-20, if any, is shown as part of arrears in this bill. The interest and DPC on this unpaid amount will not be charged till due date of respective bills.  
 # Tariff Revised w.e.f. 01.04.2020. 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.  
 # Stay Home - Stay Safe.

Dispute Amount Rs. 50750505.62  
(Dispute amount would be realised as per order/direction of Court.)

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Note :-

1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be laible for disconnection under Sec.56(1) of Elect. Act 2003
2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force.
3. MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
4. E & O.E. and Subject to conditions overleaf.  
For any clarification please contact on our email id :- [cecomm@mahadiscom.in](mailto:cecomm@mahadiscom.in)