

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF NOV-2023

202311153945691

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

THANE URBAN CIRCLE - 539 WAGLE ESTATE DIVN - 409 LOKMANYA NAGAR S/D - 591

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Consumer No. : 000019020151

Consumer Name : Oberoi Realty Limited

Address : CHEMICALS DIVISION 2ND
POKHRAN RD P O BOX 26

Name Change Date: 21/Aug/2020

Village: THANE. (RST DIVN) Pin Code : 400601

Email : ***bills@oberoirealty.com

Mobile No. : 70*****19	Meter No. : 065-04576852	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 300	Connected Load (KW) : 300.00	Urban/Rural : Urban	Express Feeder : Yes
Contract Demand (KVA) :188.00	70% of Con. Demand (KVA) : 131.60	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 158 HT-II	old trf HT-II		

Date of Connection : 03/01/1961	Category : COMMERCIAL	GSTIN :27AABCK0235H1ZW
Supply at : HT	Elec. Duty : 06 PART B	PAN : AABCK0235H
Prev. Highest (Mth) : APR	Prev. Highest Bill Demand (KVA) : 138	
S.D. Held Rs. : 52,29,400.00	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
OCT-23	30,837	132	6,00,099
SEP-23	22,420	132	4,58,285
AUG-23	21,132	132	4,28,236
JUL-23	19,327	132	3,98,117
JUN-23	24,966	132	4,92,017
MAY-23	29,000	133	5,59,973
APR-23	24,334	138	4,86,041
MAR-23	21,753	122	4,32,996
FEB-23	20,463	122	4,10,464
JAN-23	16,338	122	3,39,712
DEC-22	21,614	122	4,28,084
NOV-22	20,146	122	4,05,325

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: MSEDHT01000019020151
- 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: OFFICES INCLUDING COMMERCIAL ESHTABLISHMENT

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 30/11/2023	192745.650	223299.100	63519.750	8922.950	25.200	25.200
Previous 31/10/2023	186821.600	216657.150	61760.950	8721.650		
Difference	5924.050	6641.950	1758.800	201.300		
Multiplying Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	23696.200	26567.800	7035.200	805.200	100.800	100.800
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	23696.000	26568.000	7035.000	805.000	101.000	101.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	132	@ Rs.	499.00		Demand Charges	65,868.00	
Assessed P.F.		Avg. P.F.	0.891		Wheeling Charge @	0.60 Rs/U	15,940.80
Billed P.F.	0.891	L.F.	20		Energy Charges	3,40,867.44	
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	101.00	
Industrial	0	12.83	0.00		FAC @	55.00 Ps./U	14,612.40
Residential	0	6.95	0.00				
Commercial	26,568	12.83	3,40,867.44		Electricity Duty	91,851.82	
E.D. on (Rs.)	Rate %	Amount Rs.			Bulk Consumption Rebate	0.00	
0.00	0.00	0.00			Tax on Sale @	19.04 Ps./U	4,507.15
0.00	16.00	0.00			Incremental Consumption Rebate	\$\$	- 7,415.25
4,37,389.64	21.00	91,851.82				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	4,888	35.00	-7332.00	Tax Collection at Source	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	13,656	101.00	0.00	Debit Bill Adjustment	0.00	
09:00 Hrs-12:00 Hrs	0.80	4,641	94.00	3712.80			
18:00 Hrs-22:00 Hrs	1.10	3,382	60.00	3720.20			
Amount In Words	FIVE LAKH THIRTY -ONE THOUSAND SEVEN HUNDRED NINETY ONLY						
TOTAL CURRENT BILL		5,26,333.36					
Current Interest	30/11/2023	0.00					
Principal Arrears	5,454.91						
Interest Arrears	0.00						
Total Bill Amount (Rounded) Rs.		5,31,790.00					
Delay Payment Charges Rs.		6,579.17					
Amount Payable After 19/12/2023 (Amount Rounded to Nearest Rs. 10/-)		5,38,370					

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 11-DEC-23 : Rs. 7415.25 / after 11-DEC-23 Rs. 7415.25 on units 9887. Ref consumption : 14887

****** PROMPT DISCOUNT Rs. 4300 IF PAID ON OR BEFORE 11-DEC-23**

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Incremental Consumption Rebate	0.00	11,072.25