

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF MAY-2022

202205051994930

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

RASTAPETH CIRCLE - 519 B'GARDEN DIVN. - 303 CITY CORPORATION L. - 844

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Consumer No. : 170019079250
Consumer Name : CITY REALITY DEVELOPMENT PVT. LTD.
Address : SHOP NO. 43, FIRST FLOOR & SHOP NO. 41/48,
GROUND FLOOR, WEST BLOCK, TOWN CENTER,

Village: PUNE. Pin Code : 411028

BILL DATE	10/06/2022	2,42,440.00
DUE DATE	24/06/2022	
IF PAID UPTO	16/06/2022	2,40,490.00
IF PAID AFTER	24/06/2022	2,45,390.00
Last Receipt No./Date: 0004427887 / 07-06-2022		
Last Month Payment : 5,15,430.00		
Scale / Sector : Medium Scale / Private Sector		

Email : ***sh.agnihotri@futurelifestyle.in Primary Consumer No. : 170019041610
Mobile No. : 86*****74 Meter No. : 099-02130040 Seasonal : Load Shed Ind : OTHER
Sanctioned Load (KW): 523.6 Connected Load (KW) : 523.60 Urban/Rural : Rural Express Feeder : Yes
Contract Demand (KVA) :420.00 65% of Con. Demand (KVA) : 273.00 Feeder Voltage (KV) : 11 LIS Indicator :
Tariff : 110 HT-II old trf HT-II

Date of Connection : 07/12/2014	Category : COMMERCIAL	GSTIN :
Supply at : HT	Elec. Duty : 07 PART B	PAN : AACCC6632K
Prev. Highest (Mth) : OCT	Prev. Highest Bill Demand (KVA) : 136	
S.D. Held Rs. : 14,79,243.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-22	9,755	273	2,93,323
MAR-22	9,894	252	2,79,127
FEB-22	24,309	252	4,92,792
JAN-22	29,496	252	5,69,911
DEC-21	33,958	252	6,35,046
NOV-21	29,314	252	5,68,508
OCT-21	31,476	252	6,00,119
SEP-21	24,216	252	4,91,615
AUG-21	18,964	252	4,13,385
JUL-21	2,735	252	1,71,120
JUN-21	7,003	252	2,34,258
MAY-21	1,154	252	1,48,277

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-102-3435

IGRC: Office of the Superintending Engineer,
MSEDCL Rastapeth Urban Circle , Administrative
Building,, Phone - 020-26062365

In case of non-redressal of grievance here,
consumer may make his representation to below
forum

CGRF: 925, Administrative Building,2nd Floor,
Kasba Peth,Pune 411011., Phone - 020-24570520

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01170019079250
- 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.

- Tariff Revised w.e.f. 01.04.2022. 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: COMMERCIAL SHOPPING MALLS

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 31/05/2022	33257.560		556.376	967.502	0.000	0.000
Previous 30/04/2022	33208.776		551.217	965.483		
Difference	48.784		5.159	2.019		
Multiplying Factor	120.000		120.000	120.000	120.000	120.000
Consumption	5854.080		619.080	242.280	0.000	0.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	0.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	5854.000	5919.000	619.000	242.000	0.000	0.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	273	@ Rs.	454.00		Demand Charges	1,23,942.00
Assessed P.F.		Avg. P.F.	0.989		Wheeling Charge @ 0.55 Rs/U	3,255.45
Billed P.F.	0.989	L.F.	2		Energy Charges	64,813.05
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	675.10
Industrial	0	10.95	0.00		FAC @ 25.00 Ps./U	1,479.75
Residential	0	5.70	0.00			
Commercial	5,919	10.95	64,813.05		Electricity Duty	40,774.72
E.D. on (Rs.)	Rate %	Amount Rs.			Bulk Consumption Rebate	0.00
0.00	0.00	0.00			Tax on Sale @ 18.00 Ps./U	1,053.72
0.00	16.00	0.00			Incremental Consumption Rebate	0.00
1,94,165.35	21.00	40,774.72			Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	293.04
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	601	0.00	-901.50	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	3,651	0.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	857	0.00	685.60		
18:00 Hrs-22:00 Hrs	1.10	810	0.00	891.00		
Amount In Words	TWO LAKH FORTY -TWO THOUSAND FOUR HUNDRED FORTY ONLY				TOTAL CURRENT BILL	2,36,286.83
					Current Interest 07/06/2022	74.84
					Principal Arrears	6,073.92
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	2,42,440.00
					Delay Payment Charges Rs.	2,953.59
					Amount Payable After 24/06/2022 (Amount Rounded to Nearest Rs. 10/-)	2,45,390

**** PROMPT DISCOUNT Rs. 1942 IF PAID ON OR BEFORE 16-JUN-22

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 MSSEDCL.
- 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 MSSEDCL'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)

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
07-May-22	2,93,044.57	0.1%	293.04

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%