



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JAN-2023

220301252010616

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

SANGLI CIRCLE - 520 ISLAMPUR DIV - 521 ASHTA SUB-DIVISION - 074

1

Consumer No. : 284109008210

Consumer Name : M/S SANT DNYANESHWAR SHIKSHAN SANSHTA
ISLAMPURAddress : GAT NO.1568/2A,ASHTA (C/O ANNASHEB DANGE
OF ENGG AND TECH) TAL:WALWA DIST: SANGLI

Village: ASHTA

Pin Code : 415409

BILL DATE	03/02/2023	9,33,390.00
DUE DATE	17/02/2023	
IF PAID UPTO	09/02/2023	9,25,770.00
IF PAID AFTER	17/02/2023	9,45,050.00

Last Receipt No./Date: 0007152048 / 10-01-2023

Last Month Payment : 10,33,040.00

Scale / Sector : Medium Scale / Private Sector

Email : ***o@santdnyaneshwar.org

Mobile No. : 86*****66	Meter No. : 055-XD489179	Seasonal :	Load Shed Ind : OTHER
Sanctioned Load (KW): 319	Connected Load (KW) : 319.00	Urban/Rural : Urban	Express Feeder : No
Contract Demand (KVA) :200.00	65% of Con. Demand (KVA) : 130.00	Feeder Voltage (KV) : 11	LIS Indicator :
Tariff : 146 HT-VIII B	old trf HT-VIII B		

Date of Connection : 29/07/2013	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATS5525N
Prev. Highest (Mth) : OCT	Prev. Highest Bill Demand (KVA) : 229	
S.D. Held Rs. : 10,64,800.00	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
DEC-22	70,015	174	10,50,839
NOV-22	60,915	172	9,25,922
OCT-22	51,973	229	8,57,866
SEP-22	57,195	182	8,81,606
AUG-22	58,159	171	8,86,187
JUL-22	59,480	187	9,15,868
JUN-22	60,641	162	9,18,175
MAY-22	59,013	159	7,79,354
APR-22	68,288	198	9,21,896
MAR-22	70,789	164	9,42,632
FEB-22	48,257	128	6,39,718
JAN-22	40,515	144	5,55,184

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-212-3435

IGRC: EXE. Engineer (ADM) IGRC Cell, MSSEDCL,
Circle Office, Vishrambag Sangli., Phone - 0233-2301084In case of non-redressal of grievance here,
consumer may make his representation to below
forumCGRF: EXE. Engineer CGRF, Tarabal Park,
Kolhapur., Phone - 0231-2660090

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

- Beneficiary Name: MSSEDCL
- Beneficiary Account Number: MSSEDHT01284109008210
- IFS Code: SBIN008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

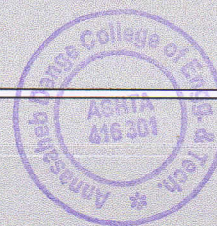
Follow us on :



- Tariff Revised w.e.f. 01.04.2022. 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 MSSEDCL 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: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

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 MSSEDCL, 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 31/01/2023	230494.500		34211.000	734.000	28.000	28.280
Previous 31/12/2022	218299.000		32538.500	634.500		
Difference	12195.500		1672.500	99.500		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	60977.500		8362.500	497.500	140.000	141.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	0.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	60978.000	61594.000	8363.000	498.000	140.000	141.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	172	@ Rs.	454.00	Demand Charges	78,088.00		
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 0.55Rs/U	33,876.70		
Billed P.F.	0.990	L.F.	41	Energy Charges	5,51,882.24		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 7,455.50		
Industrial	61,594	8.96	5,51,882.24	FAC @ 175.00 Ps./U	1,07,789.50		
Residential	0	5.70	0.00				
Commercial	0	10.95	0.00	Electricity Duty	1,60,478.00		
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	11,610.21		
0.00	16.00	0.00		Incremental Consumption Rebate \$\$	- 2,877.75		
7,64,180.94	21.00	1,60,478.00		Charges For Excess Demand	0.00		
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	18,336	113.00	-27504.00	Debit Bill Adjustment	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	22,922	141.00	0.00			
09:00 Hrs-12:00 Hrs	0.80	7,737	140.00	6189.60			
18:00 Hrs-22:00 Hrs	1.10	12,599	139.00	13858.90			
Amount In Words	NINE LAKH THIRTY -THREE THOUSAND THREE HUNDRED NINETY ONLY					TOTAL CURRENT BILL	9,33,391.40
						Current Interest 31/01/2023	0.00
						Principal Arrears	- 4.96
						Interest Arrears	0.00
						Total Bill Amount (Rounded) Rs.	9,33,390.00
						Delay Payment Charges Rs.	11,667.39
						Amount Payable After 17/02/2023 (Amount Rounded to Nearest Rs. 10/-)	9,45,050

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 MSDEL.
- 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 MSDEL'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)

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-FEB-23 to avoid reporting of short payment.

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

\$\$ Incremental Consumption Rebate if paid on or before 09-FEB-23 : Rs. 2877.75 / after 09-FEB-23 Rs. 2877.75 on units 3837. Ref consumption : 57179

Total Solar Generation Units : 10358; Rooftop Solar Units Export : 0, Import : 60978, Adjusted : 0, Bank : 0; Rooftop Solar (NetMetering)

Capacity : 100 KW; Rooftop Solar installation Month : Mar-19;

**** PROMPT DISCOUNT Rs. 7613 IF PAID ON OR BEFORE 09-FEB-23

