



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A++' Grade

Ph. : 07104- 295083, 295085

Website : www.ycce.edu , Email : principal@ycce.edu

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power-efficient equipment

Considering the abundance availability of solar energy and considering the fact that various other benefits like cost saving, reduces carbon footprint, low maintenance costs, reduction in electricity bills YCCE has installed 1392 solar panel for electricity generation, to cater to the needs of the Institution. The Institute has installed solar panel on the roof of Administration building, Electronics Engg Building, Electrical Engg Building, Science Building and Mechanical Engineering Building.

The College has installed 118 nos of units of sensor based energy conservations, which prevents wastage of electricity when not in use. Those sensors are attached to LED lights, Air Conditioners and Fans. Those quick sensor units are of 6 amp, 30 amp load.

The college has replaced all 700 Tube Lights and 1255 CFL and street lights with LED lights. Total 1991 LED lights are installed all over campus in the college.

(Dr. U.P. Waghe)

Principal

Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road
NAGPUR-441110

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF JUL-2022

202207869952209

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226 Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE Address : AT PO WANADONGARI, TAH-HINGANA, Village: DIST-NAGPUR Pin Code : 441110	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>09/08/2022</td> <td rowspan="2" style="text-align: right;">13,75,930.00</td> </tr> <tr> <td>DUE DATE</td> <td>23/08/2022</td> </tr> <tr> <td>IF PAID UPTO</td> <td>17/08/2022</td> <td style="text-align: right;">13,64,760.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>23/08/2022</td> <td style="text-align: right;">13,93,130.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: 0004824067 / 13-07-2022</td> </tr> <tr> <td colspan="3">Last Month Payment : 16,24,410.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Small Scale / Private Sector</td> </tr> </table>	BILL DATE	09/08/2022	13,75,930.00	DUE DATE	23/08/2022	IF PAID UPTO	17/08/2022	13,64,760.00	IF PAID AFTER	23/08/2022	13,93,130.00	Last Receipt No./Date: 0004824067 / 13-07-2022			Last Month Payment : 16,24,410.00			Scale / Sector : Small Scale / Private Sector		
BILL DATE	09/08/2022	13,75,930.00																			
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Last Month Payment : 16,24,410.00																					
Scale / Sector : Small Scale / Private Sector																					

Email : ***ankar.om@gmail.com
Mobile No. : 97*****35 Meter No. : 055-XB434405 Seasonal : Load Shed Ind : INDUST
Sanctioned Load (KW): 927 Connected Load (KW) : 927.00 Urban/Rural : Rural Express Feeder : No
Contract Demand (KVA) : 700.00 65% of Con. Demand (KVA) : 455.00 Feeder Voltage (KV) : 11 LIS Indicator :
Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 28/11/1986 Category : PUBL. SERVICES OTH GSTIN :
Supply at : HT Elec. Duty : 06 PART B PAN : AAATN0914E
Prev. Highest (Mth) : MAY Prev. Highest Bill Demand (KVA) : 559
S.D. Held Rs. : 11,14,491.00 Addl. S.D. Demanded Rs. : 0.00 MIDC Zone: OTHER
Bank Guarantee Rs. : 0 S.D. Arrears Rs. : 0.00



Har Ghar Tiranga
13th-15th August 2022

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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.

- **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: 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 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 31/07/2022	85947.000		6207.000	11459.000	39.560	40.120
Previous 30/06/2022	77001.000		5523.000	11295.000		
Difference	8946.000		684.000	164.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	89460.000		6840.000	1640.000	395.600	401.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-3775.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	85685.000	86029.000	6840.000	1640.000	396.000	401.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00	
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 0.55 Rs/U	47,315.95	
Billed P.F.	0.996	L.F.	17	Energy Charges	7,70,819.84	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 21,409.50	
Industrial	86,029	8.96	7,70,819.84	FAC @ 175.00 Ps./U	1,50,550.75	
Residential	0	5.70	0.00	Electricity Duty	2,42,307.88	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	15,423.30	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 37,290.75	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
11,53,847.04	21.00	2,42,307.88		Tax Collection at Source	1,637.70	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	29,588	168.00	-44382.00	TOTAL CURRENT BILL	13,75,925.17
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	33,599	401.00	0.00	Current Interest 06/08/2022	0.00
09:00 Hrs-12:00 Hrs	0.80	7,179	304.00	5743.20	Principal Arrears	1.66
18:00 Hrs-22:00 Hrs	1.10	15,663	185.00	17229.30	Interest Arrears	0.00
Amount In Words	THIRTEEN LAKH SEVENTY -FIVE THOUSAND NINE HUNDRED THIRTY ONLY					
					Total Bill Amount (Rounded) Rs.	13,75,930.00
					Delay Payment Charges Rs.	17,199.07
					Amount Payable After 23/08/2022 (Amount Rounded to Nearest Rs. 10/-)	13,93,130

\$\$\$ Incremental Consumption Rebate if paid on or before 17-AUG-22 : Rs. 37290.75 / after 17-AUG-22 Rs. 37290.75 on units 49721. Ref consumption : 36163

Total Solar Generation Units : 38940; Rooftop Solar Units Export : 3775, Import : 89460, Adjusted : 3775, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
 **** PROMPT DISCOUNT Rs. 11166 IF PAID ON OR BEFORE 17-AUG-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 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)

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD EXPORT METER	31/07/22	25324.00	10.00	3775.00			
	30/06/22	24946.50		0.00	0.00		1710.00
		377.50		3775	2065.00		0.00
555-XB434405							
TOD SOLAR GENERATION METER	31/07/22	226823.10	2.00	1557.00			
	30/06/22	226044.50		0.00	8.00		591.00
		778.60		1557	948.00		9.00
053-15086761							
TOD SOLAR GENERATION METER	31/07/22	174649.20	1.50	4394.00			
	30/06/22	171720.00		0.00	4.00		1708.00
		2929.20		4394	2665.00		16.00
053-15086764							
TOD SOLAR GENERATION METER	31/07/22	749847.90	1.50	14658.00			
	30/06/22	740075.70		0.00	9.00		5666.00
		9772.20		14658	8929.00		54.00
053-16024877							
TOD SOLAR GENERATION METER	31/07/22	165683.30	2.00	3231.00			
	30/06/22	164067.80		0.00	3.00		1274.00
		1615.50		3231	1942.00		13.00
053-16049857							
TOD SOLAR GENERATION METER	31/07/22	310241.20	1.00	3672.00			
	30/06/22	306568.80		0.00	4.00		1420.00
		3672.40		3672	2232.00		16.00
055-XC467389							
TOD SOLAR GENERATION METER	31/07/22	347934.80	1.00	3651.00			
	30/06/22	344283.40		0.00	5.00		1417.00
		3651.40		3651	2212.00		17.00
055-XC467390							
TOD SOLAR GENERATION METER	31/07/22	658043.50	1.00	7777.00			
	30/06/22	650266.50		0.00	5.00		3054.00
		7777.00		7777	4680.00		39.00
055-XD454466							

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	13,289.00
Incremental Consumption Rebate	0.00	52,100.25

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
12-Jul-22	16,37,699.22	0.1%	1,637.70

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%

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **AUG-2022**

22208769953156

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	08/09/2022	11,84,790.00
DUE DATE	22/09/2022	
IF PAID UPTO	14/09/2022	11,75,160.00
IF PAID AFTER	22/09/2022	11,99,600.00

Last Receipt No./Date: 0005196295 / 12-08-2022

Last Month Payment : 13,64,760.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

65% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 559

S.D. Held Rs. : 11,14,491.00

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
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
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OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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.

- **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>**
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- **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**
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- 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 31/08/2022	93837.000		6554.000	11701.500	41.800	42.000
Previous 31/07/2022	85947.000		6207.000	11459.000		
Difference	7890.000		347.000	242.500		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	78900.000		3470.000	2425.000	418.000	420.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-7430.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	71470.000	71685.000	3470.000	2425.000	418.000	420.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00	
Assessed P.F.		Avg. P.F.	0.997	Wheeling Charge @ 0.55 Rs/U	39,426.75	
Billed P.F.	0.997	L.F.	15	Energy Charges	6,42,297.60	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 24,397.50	
Industrial	71,685	8.96	6,42,297.60	FAC @ 175.00 Ps./U	1,25,448.75	
Residential	0	5.70	0.00	Electricity Duty	2,07,762.58	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	12,864.60	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 26,559.75	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
9,89,345.60	21.00	2,07,762.58		Tax Collection at Source	1,374.29	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	29,639	176.00	-44458.50	TOTAL CURRENT BILL	11,84,787.32
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	22,984	420.00	0.00	Current Interest 05/09/2022	0.00
09:00 Hrs-12:00 Hrs	0.80	3,024	380.00	2419.20	Principal Arrears	0.83
18:00 Hrs-22:00 Hrs	1.10	16,038	194.00	17641.80	Interest Arrears	0.00
Amount In Words	ELEVEN LAKH EIGHTY -FOUR THOUSAND SEVEN HUNDRED NINETY ONLY					
				Total Bill Amount (Rounded) Rs.	11,84,790.00	
				Delay Payment Charges Rs.	14,809.84	
				Amount Payable After 22/09/2022 (Amount Rounded to Nearest Rs. 10/-)	11,99,600	

\$\$\$ Incremental Consumption Rebate if paid on or before 14-SEP-22 : Rs. 26559.75 / after 14-SEP-22 Rs. 26559.75 on units 35413. Ref consumption : 36163

Total Solar Generation Units : 58313; Rooftop Solar Units Export : 7430, Import : 78900, Adjusted : 7430, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
 **** PROMPT DISCOUNT Rs. 9628 IF PAID ON OR BEFORE 14-SEP-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 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)

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD EXPORT METER	31/08/22	26067.00	10.00	7430.00			
	31/07/22	25324.00		0.00	0.00		3245.00
		743.00		7430	4185.00		0.00
555-XB434405							
TOD SOLAR GENERATION METER	31/08/22	227712.60	2.00	1779.00			
	31/07/22	226823.10		0.00	0.00		626.00
		889.50		1779	1149.00		4.00
053-15086761							
TOD SOLAR GENERATION METER	31/08/22	178791.10	1.50	6213.00			
	31/07/22	174649.20		0.00	3.00		2225.00
		4141.90		6213	3974.00		12.00
053-15086764							
TOD SOLAR GENERATION METER	31/08/22	764835.70	1.50	22482.00			
	31/07/22	749847.90		0.00	3.00		8234.00
		14987.80		22482	14205.00		39.00
053-16024877							
TOD SOLAR GENERATION METER	31/08/22	168202.30	2.00	5038.00			
	31/07/22	165683.30		0.00	2.00		1860.00
		2519.00		5038	3167.00		9.00
053-16049857							
TOD SOLAR GENERATION METER	31/08/22	315600.40	1.00	5359.00			
	31/07/22	310241.20		0.00	1.00		1964.00
		5359.20		5359	3380.00		14.00
055-XC467389							
TOD SOLAR GENERATION METER	31/08/22	353816.20	1.00	5881.00			
	31/07/22	347934.80		0.00	4.00		2130.00
		5881.40		5881	3732.00		16.00
055-XC467390							
TOD SOLAR GENERATION METER	31/08/22	669604.00	1.00	11561.00			
	31/07/22	658043.50		0.00	4.00		4287.00
		11560.50		11561	7240.00		30.00
055-XD454466							

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	11,166.00
Incremental Consumption Rebate	0.00	37,290.75

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
09-Aug-22	13,74,287.47	0.1%	1,374.29

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%

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **SEP-2022**

202209169954168

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	12/10/2022	12,13,060.00
DUE DATE	27/10/2022	
IF PAID UPTO	18/10/2022	12,03,200.00
IF PAID AFTER	27/10/2022	12,28,220.00

Last Receipt No./Date: 0005502748 / 12-09-2022

Last Month Payment : 11,75,160.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

65% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 559

S.D. Held Rs. : 11,14,491.00

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
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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.

- **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: 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 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 30/09/2022	101998.000		6982.000	11870.000	35.400	35.880
Previous 31/08/2022	93837.000		6554.000	11701.500		
Difference	8161.000		428.000	168.500		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	81610.000		4280.000	1685.000	354.000	358.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-7940.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	73670.000	73892.000	4280.000	1685.000	354.000	359.000

BILLING DETAILS**Amount in Rs.**

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00
Assessed P.F.		Avg. P.F.	0.997	Wheeling Charge @ 0.55 Rs/U	40,640.60
Billed P.F.	0.997	L.F.	16	Energy Charges	6,62,072.32
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 24,685.10
Industrial	73,892	8.96	6,62,072.32	FAC @ 175.00 Ps./U	1,29,311.00
Residential	0	5.70	0.00	Electricity Duty	2,12,920.85
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	13,260.60
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 28,215.00
0.00	16.00	0.00		Charges For Excess Demand	0.00
10,13,908.82	21.00	2,12,920.85		Tax Collection at Source	1,183.41
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	30,165	180.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	24,448	359.00		
09:00 Hrs-12:00 Hrs	0.80	2,141	331.00		
18:00 Hrs-22:00 Hrs	1.10	17,136	238.00		
Amount In Words	TWELVE LAKH THIRTEEN THOUSAND SIXTY ONLY			TOTAL CURRENT BILL	12,13,058.68
				Current Interest 10/10/2022	0.00
				Principal Arrears	0.15
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	12,13,060.00
				Delay Payment Charges Rs.	15,163.23
				Amount Payable After 27/10/2022 (Amount Rounded to Nearest Rs. 10/-)	12,28,220

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 18-OCT-22 : Rs. 28215.00 / after 18-OCT-22 Rs. 28215.00 on units 37620. Ref consumption : 36163

**Total Solar Generation Units : 55235;Rooftop Solar Units Export : 7940, Import : 81610, Adjusted : 7940, Bank : 0;Rooftop Solar (NetMetering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
**** PROMPT DISCOUNT Rs. 9857 IF PAID ON OR BEFORE 18-OCT-22**

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD EXPORT METER	30/09/22	26861.00	10.00	7940.00			
	31/08/22	26067.00		0.00	0.00		3825.00
		794.00		7940	4115.00		0.00
555-XB434405							
TOD SOLAR GENERATION METER	30/09/22	229355.30	2.00	3285.00			
	31/08/22	227712.60		0.00	1.00		1267.00
		1642.70		3285	2016.00		1.00
053-15086761							
TOD SOLAR GENERATION METER	30/09/22	182523.50	1.50	5599.00			
	31/08/22	178791.10		0.00	2.00		2133.00
		3732.40		5599	3462.00		2.00
053-15086764							
TOD SOLAR GENERATION METER	30/09/22	778520.10	1.50	20527.00			
	31/08/22	764835.70		0.00	2.00		8031.00
		13684.40		20527	12490.00		3.00
053-16024877							
TOD SOLAR GENERATION METER	30/09/22	170551.20	2.00	4698.00			
	31/08/22	168202.30		0.00	2.00		1850.00
		2348.90		4698	2844.00		1.00
053-16049857							
TOD SOLAR GENERATION METER	30/09/22	320565.60	1.00	4965.00			
	31/08/22	315600.40		0.00	2.00		1898.00
		4965.20		4965	3064.00		1.00
055-XC467389							
TOD SOLAR GENERATION METER	30/09/22	359305.00	1.00	5489.00			
	31/08/22	353816.20		0.00	4.00		2092.00
		5488.80		5489	3390.00		3.00
055-XC467390							
TOD SOLAR GENERATION METER	30/09/22	680275.50	1.00	10672.00			
	31/08/22	669604.00		0.00	5.00		4118.00
		10671.50		10672	6542.00		8.00
055-XD454466							

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	9,628.00
Incremental Consumption Rebate	0.00	26,559.75

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
08-Sep-22	11,83,413.03	0.1%	1,183.41

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%

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **OCT-2022**

202210969955152

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	11/11/2022	7,33,940.00
DUE DATE	25/11/2022	
IF PAID UPTO	17/11/2022	7,27,940.00
IF PAID AFTER	25/11/2022	7,43,110.00

Last Receipt No./Date: 0006025199 / 17-10-2022

Last Month Payment : 12,03,200.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

65% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 559

S.D. Held Rs. : 11,14,491.00

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
SEP-22	73,892	455	12,41,274
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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.

- **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: 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 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 31/10/2022	108264.500		7530.000	11951.000	33.080	33.320
Previous 30/09/2022	101998.000		6982.000	11870.000		
Difference	6266.500		548.000	81.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	62665.000		5480.000	810.000	330.800	333.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-26970.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	35695.000	35874.000	5480.000	810.000	331.000	333.000

BILLING DETAILS**Amount in Rs.**

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00
Assessed P.F.		Avg. P.F.	0.995	Wheeling Charge @ 0.55 Rs/U	19,730.70
Billed P.F.	0.995	L.F.	12	Energy Charges	3,21,431.04
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 10,264.10
Industrial	35,874	8.96	3,21,431.04	FAC @ 175.00 Ps./U	62,779.50
Residential	0	5.70	0.00	Electricity Duty	1,26,051.90
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	6,425.10
0.00	0.00	0.00		Incremental Consumption Rebate	0.00
0.00	16.00	0.00		Charges For Excess Demand	0.00
6,00,247.14	21.00	1,26,051.90		Tax Collection at Source	1,211.88
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	17,633	166.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	3,528	333.00		
09:00 Hrs-12:00 Hrs	0.80	0	273.00		
18:00 Hrs-22:00 Hrs	1.10	14,714	170.00		
Amount In Words	SEVEN LAKH THIRTY -THREE THOUSAND NINE HUNDRED FORTY ONLY			TOTAL CURRENT BILL	7,33,936.02
				Current Interest 08/11/2022	0.00
				Principal Arrears	1.83
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	7,33,940.00
				Delay Payment Charges Rs.	9,174.20
				Amount Payable After 25/11/2022 (Amount Rounded to Nearest Rs. 10/-)	7,43,110

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)

**Total Solar Generation Units : 71138; Rooftop Solar Units Export : 26970, Import : 62665, Adjusted : 26970, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
**** PROMPT DISCOUNT Rs. 6002 IF PAID ON OR BEFORE 17-NOV-22**

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD EXPORT METER	31/10/22	29558.00	10.00	26970.00			
	30/09/22	26861.00		0.00	0.00		12315.00
	555-XB434405	2697.00		26970	14655.00		0.00
TOD SOLAR GENERATION METER	31/10/22	232138.00	2.00	5565.00			
	30/09/22	229355.30		0.00	2.00		2173.00
	053-15086761	2782.70		5565	3389.00		1.00
TOD SOLAR GENERATION METER	31/10/22	187352.10	1.50	7243.00			
	30/09/22	182523.50		0.00	2.00		2846.00
	053-15086764	4828.60		7243	4394.00		1.00
TOD SOLAR GENERATION METER	31/10/22	794116.50	1.50	23395.00			
	30/09/22	778520.10		0.00	2.00		9292.00
	053-16024877	15596.40		23395	14100.00		1.00
TOD SOLAR GENERATION METER	31/10/22	173636.00	2.00	6170.00			
	30/09/22	170551.20		0.00	2.00		2483.00
	053-16049857	3084.80		6170	3684.00		1.00
TOD SOLAR GENERATION METER	31/10/22	327258.00	1.00	6692.00			
	30/09/22	320565.60		0.00	3.00		2672.00
	055-XC467389	6692.40		6692	4017.00		0.00
TOD SOLAR GENERATION METER	31/10/22	366760.40	1.00	7455.00			
	30/09/22	359305.00		0.00	4.00		2962.00
	055-XC467390	7455.40		7455	4488.00		1.00
TOD SOLAR GENERATION METER	31/10/22	694893.50	1.00	14618.00			
	30/09/22	680275.50		0.00	5.00		5836.00
	055-XD454466	14618.00		14618	8777.00		1.00

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	9,857.00
Incremental Consumption Rebate	0.00	28,215.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
12-Oct-22	12,11,875.27	0.1%	1,211.88

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%

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **NOV-2022**

202211269955552

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	03/12/2022	7,14,920.00
DUE DATE	17/12/2022	
IF PAID UPTO	09/12/2022	7,09,070.00
IF PAID AFTER	17/12/2022	7,23,860.00

Last Receipt No./Date: 0006465064 / 16-11-2022

Last Month Payment : 7,27,940.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

65% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 559

S.D. Held Rs. : 11,14,491.00

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-22	35,874	455	7,33,936
SEP-22	73,892	455	12,41,274
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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.

- **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: 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 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 30/11/2022	113535.000		7902.500	12058.500	19.320	19.360
Previous 31/10/2022	108264.500		7530.000	11951.000		
Difference	5270.500		372.500	107.500		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	52705.000		3725.000	1075.000	193.200	193.600
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-18835.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	33870.000	34006.000	3725.000	1075.000	193.000	194.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00	
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 0.55 Rs/U	18,703.30	
Billed P.F.	0.996	L.F.	10	Energy Charges	3,04,693.76	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 4,272.80	
Industrial	34,006	8.96	3,04,693.76	FAC @ 175.00 Ps./U	59,510.50	
Residential	0	5.70	0.00	Electricity Duty	1,22,893.00	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	6,096.60	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
5,85,204.76	21.00	1,22,893.00		Tax Collection at Source	732.72	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	13,278	138.00	-19917.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	6,506	194.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	40.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	14,222	158.00	15644.20		
Amount In Words	SEVEN LAKH FOURTEEN THOUSAND NINE HUNDRED TWENTY ONLY				TOTAL CURRENT BILL	7,14,927.08
					Current Interest 30/11/2022	0.00
					Principal Arrears	- 4.15
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	7,14,920.00
					Delay Payment Charges Rs.	8,936.59
					Amount Payable After 17/12/2022 (Amount Rounded to Nearest Rs. 10/-)	7,23,860

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)

**Total Solar Generation Units : 67284;Rooftop Solar Units Export : 18835, Import : 52705, Adjusted : 18835, Bank : 0;Rooftop Solar (NetMetering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
**** PROMPT DISCOUNT Rs. 5852 IF PAID ON OR BEFORE 09-DEC-22**

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD EXPORT METER	30/11/22	31441.50	10.00	18835.00			
	31/10/22	29558.00		0.00	0.00		9670.00
		1883.50		18835	9165.00		0.00
555-XB434405							
TOD SOLAR GENERATION METER	30/11/22	234717.00	2.00	5158.00			
	31/10/22	232138.00		0.00	2.00		2107.00
		2579.00		5158	3048.00		1.00
053-15086761							
TOD SOLAR GENERATION METER	30/11/22	191801.30	1.50	6674.00			
	31/10/22	187352.10		0.00	2.00		2755.00
		4449.20		6674	3916.00		1.00
053-15086764							
TOD SOLAR GENERATION METER	30/11/22	808792.60	1.50	22014.00			
	31/10/22	794116.50		0.00	2.00		9296.00
		14676.10		22014	12716.00		1.00
053-16024877							
TOD SOLAR GENERATION METER	30/11/22	176520.40	2.00	5769.00			
	31/10/22	173636.00		0.00	1.00		2450.00
		2884.40		5769	3316.00		1.00
053-16049857							
TOD SOLAR GENERATION METER	30/11/22	333814.00	1.00	6556.00			
	31/10/22	327258.00		0.00	2.00		2749.00
		6556.00		6556	3803.00		1.00
055-XC467389							
TOD SOLAR GENERATION METER	30/11/22	374107.60	1.00	7347.00			
	31/10/22	366760.40		0.00	4.00		3079.00
		7347.20		7347	4263.00		1.00
055-XC467390							
TOD SOLAR GENERATION METER	30/11/22	708659.00	1.00	13766.00			
	31/10/22	694893.50		0.00	3.00		5847.00
		13765.50		13766	7915.00		2.00
055-XD454466							

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	6,002.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
11-Nov-22	7,32,724.14	0.1%	732.72

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%

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **DEC-2022**

202212569956959

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	07/01/2023	7,76,550.00
DUE DATE	21/01/2023	
IF PAID UPTO	13/01/2023	7,70,200.00
IF PAID AFTER	21/01/2023	7,86,260.00

Last Receipt No./Date: 0006765937 / 06-12-2022

Last Month Payment : 7,09,070.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

65% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 559

S.D. Held Rs. : 11,14,491.00

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
NOV-22	34,006	455	7,14,927
OCT-22	35,874	455	7,33,936
SEP-22	73,892	455	12,41,274
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

MSEDCL
wishes you
HAPPY NEW YEAR !!

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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.

- **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: 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 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 31/12/2022	119095.000		8230.000	12209.500	21.280	21.400
Previous 30/11/2022	113535.000		7902.500	12058.500		
Difference	5560.000		327.500	151.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	55600.000		3275.000	1510.000	212.800	214.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-16690.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	38910.000	39066.000	3275.000	1510.000	213.000	214.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 0.55 Rs/U	21,486.30
Billed P.F.	0.996	L.F.	11	Energy Charges	3,50,031.36
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 9,344.90
Industrial	39,066	8.96	3,50,031.36	FAC @ 175.00 Ps./U	68,365.50
Residential	0	5.70	0.00	Electricity Duty	1,33,792.73
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	7,003.80
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 2,068.50
0.00	16.00	0.00		Charges For Excess Demand	0.00
6,37,108.26	21.00	1,33,792.73		Tax Collection at Source	714.19
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	16,501	132.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8,559	214.00		
09:00 Hrs-12:00 Hrs	0.80	0	112.00		
18:00 Hrs-22:00 Hrs	1.10	14,006	152.00		
Amount In Words	SEVEN LAKH SEVENTY -SIX THOUSAND FIVE HUNDRED FIFTY ONLY			TOTAL CURRENT BILL	7,76,550.48
				Current Interest 03/01/2023	0.00
				Principal Arrears	0.93
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	7,76,550.00
				Delay Payment Charges Rs.	9,706.88
				Amount Payable After 21/01/2023 (Amount Rounded to Nearest Rs. 10/-)	7,86,260

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 13-JAN-23 : Rs. 2068.50 / after 13-JAN-23 Rs. 2068.50 on units 2758. Ref consumption : 36163

**Total Solar Generation Units : 62809;Rooftop Solar Units Export : 16690, Import : 55600, Adjusted : 16690, Bank : 0;Rooftop Solar (NetMetering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
**** PROMPT DISCOUNT Rs. 6350 IF PAID ON OR BEFORE 13-JAN-23
MSEDCL wishes you Happy New Year !**

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD EXPORT METER	31/12/22	33110.50	10.00	16690.00			
	30/11/22	31441.50		0.00	0.00		7530.00
		1669.00		16690	9160.00		0.00
555-XB434405							
TOD SOLAR GENERATION METER	31/12/22	236993.00	2.00	4552.00			
	30/11/22	234717.00		0.00	3.00		1826.00
		2276.00		4552	2722.00		1.00
053-15086761							
TOD SOLAR GENERATION METER	31/12/22	195875.20	1.50	6111.00			
	30/11/22	191801.30		0.00	2.00		2486.00
		4073.90		6111	3622.00		1.00
053-15086764							
TOD SOLAR GENERATION METER	31/12/22	823468.60	1.50	22014.00			
	30/11/22	808792.60		0.00	2.00		9168.00
		14676.00		22014	12844.00		1.00
053-16024877							
TOD SOLAR GENERATION METER	31/12/22	179223.10	2.00	5405.00			
	30/11/22	176520.40		0.00	1.00		2285.00
		2702.70		5405	3118.00		1.00
053-16049857							
TOD SOLAR GENERATION METER	31/12/22	339498.60	1.00	5685.00			
	30/11/22	333814.00		0.00	2.00		2375.00
		5684.60		5685	3307.00		1.00
055-XC467389							
TOD SOLAR GENERATION METER	31/12/22	380492.40	1.00	6385.00			
	30/11/22	374107.60		0.00	4.00		2657.00
		6384.80		6385	3723.00		2.00
055-XC467390							
TOD SOLAR GENERATION METER	31/12/22	721316.00	1.00	12657.00			
	30/11/22	708659.00		0.00	6.00		5254.00
		12657.00		12657	7397.00		2.00
055-XD454466							

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	5,852.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
03-Dec-22	7,14,194.36	0.1%	714.19

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%

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **JAN-2023**

202301769958059

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	08/02/2023	7,06,410.00
DUE DATE	22/02/2023	
IF PAID UPTO	14/02/2023	7,00,620.00
IF PAID AFTER	22/02/2023	7,15,240.00

Last Receipt No./Date: 0007151080 / 10-01-2023

Last Month Payment : 7,70,200.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

65% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 559

S.D. Held Rs. : 11,14,491.00

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	39,066	455	7,78,619
NOV-22	34,006	455	7,14,927
OCT-22	35,874	455	7,33,936
SEP-22	73,892	455	12,41,274
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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. 01.04.2022. 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: 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 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 31/01/2023	124724.000		8616.500	12303.000	20.040	20.160
Previous 31/12/2022	119095.000		8230.000	12209.500		
Difference	5629.000		386.500	93.500		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	56290.000		3865.000	935.000	200.400	201.600
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-22760.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	33530.000	33665.000	3865.000	935.000	200.000	202.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00	
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 0.55 Rs/U	18,515.75	
Billed P.F.	0.996	L.F.	11	Energy Charges	3,01,638.40	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 7,462.00	
Industrial	33,665	8.96	3,01,638.40	FAC @ 175.00 Ps./U	58,913.75	
Residential	0	5.70	0.00	Electricity Duty	1,21,416.94	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	6,035.40	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
5,78,175.90	21.00	1,21,416.94		Tax Collection at Source	775.83	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	16,004	145.00	-24006.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	2,620	189.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	202.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	15,040	170.00	16544.00		
Amount In Words	SEVEN LAKH SIX THOUSAND FOUR HUNDRED TEN ONLY				TOTAL CURRENT BILL	7,06,404.07
					Current Interest 04/02/2023	0.00
					Principal Arrears	1.41
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	7,06,410.00
					Delay Payment Charges Rs.	8,830.05
					Amount Payable After 22/02/2023 (Amount Rounded to Nearest Rs. 10/-)	7,15,240

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)

Total Solar Generation Units : 66361; Rooftop Solar Units Export : 22760, Import : 56290, Adjusted : 22760, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
**** PROMPT DISCOUNT Rs. 5782 IF PAID ON OR BEFORE 14-FEB-23

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD EXPORT METER	31/01/23	35386.50	10.00	22760.00			
	31/12/22	33110.50		0.00	0.00		9290.00
		2276.00		22760	13470.00		0.00
555-XB434405							
TOD SOLAR GENERATION METER	31/01/23	239441.90	2.00	4898.00			
	31/12/22	236993.00		0.00	2.00		1861.00
		2448.90		4898	3034.00		1.00
053-15086761							
TOD SOLAR GENERATION METER	31/01/23	200140.70	1.50	6398.00			
	31/12/22	195875.20		0.00	3.00		2449.00
		4265.50		6398	3946.00		1.00
053-15086764							
TOD SOLAR GENERATION METER	31/01/23	839090.00	1.50	23432.00			
	31/12/22	823468.60		0.00	2.00		9196.00
		15621.40		23432	14231.00		3.00
053-16024877							
TOD SOLAR GENERATION METER	31/01/23	182019.00	2.00	5592.00			
	31/12/22	179223.10		0.00	2.00		2196.00
		2795.90		5592	3394.00		1.00
053-16049857							
TOD SOLAR GENERATION METER	31/01/23	345483.60	1.00	5985.00			
	31/12/22	339498.60		0.00	2.00		2346.00
		5985.00		5985	3635.00		2.00
055-XC467389							
TOD SOLAR GENERATION METER	31/01/23	387221.60	1.00	6729.00			
	31/12/22	380492.40		0.00	3.00		2643.00
		6729.20		6729	4082.00		2.00
055-XC467390							
TOD SOLAR GENERATION METER	31/01/23	734643.00	1.00	13327.00			
	31/12/22	721316.00		0.00	5.00		5231.00
		13327.00		13327	8090.00		3.00
055-XD454466							

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	6,350.00
Incremental Consumption Rebate	0.00	2,068.50

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
07-Jan-23	7,75,836.29	0.1%	775.83

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%

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF FEB-2023

202302869959028

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	10/03/2023	6,49,670.00
DUE DATE	24/03/2023	
IF PAID UPTO	16/03/2023	6,44,350.00
IF PAID AFTER	24/03/2023	6,57,790.00

Last Receipt No./Date: 0007513577 / 13-02-2023

Last Month Payment : 7,00,620.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 700

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 650.00

65% of Con. Demand (KVA) : 422.50

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) :

Prev. Highest Bill Demand (KVA) : 0

S.D. Held Rs. : 11,14,491.00

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
JAN-23	33,665	455	7,06,404
DEC-22	39,066	455	7,78,619
NOV-22	34,006	455	7,14,927
OCT-22	35,874	455	7,33,936
SEP-22	73,892	455	12,41,274
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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. 01.04.2022. 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: 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 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 28/02/2023	130103.000		9010.000	12329.000	0.000	19.160
Previous 20/02/2023	128167.040		8864.010	12322.090		
Difference	1935.960		145.990	6.910		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	19359.600		1459.900	69.100	0.000	191.600
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	10185.000		2475.000	191.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	29545.000	29634.000	3935.000	260.000	0.000	192.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	423	@ Rs.	454.00	Demand Charges	2,01,921.04	
Assessed P.F.		Avg. P.F.	0.997	Wheeling Charge @ 0.55 Rs/U	16,298.70	
Billed P.F.	0.997	L.F.	31	Energy Charges	2,65,520.64	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 3,664.80	
Industrial	29,634	8.96	2,65,520.64	FAC @ 175.00 Ps./U	51,859.50	
Residential	0	5.70	0.00	Electricity Duty	1,11,706.37	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	5,318.10	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
5,31,935.08	21.00	1,11,706.37		Tax Collection at Source	705.63	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	13,947	165.00	-20920.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	173.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	75.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	15,687	192.00	17255.70		
Amount In Words	SIX LAKH FORTY -NINE THOUSAND SIX HUNDRED SEVENTY ONLY					
TOTAL CURRENT BILL					6,49,665.18	
Current Interest 07/03/2023					0.00	
Principal Arrears					3.48	
Interest Arrears					0.00	
Total Bill Amount (Rounded) Rs.					6,49,670.00	
Delay Payment Charges Rs.					8,120.81	
Amount Payable After 24/03/2023 (Amount Rounded to Nearest Rs. 10/-)					6,57,790	

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)

Details of Contract Demand (CD) change**Upto : 20-FEB-23 00:00, Contract Demand : 700, Billing Demand : 455, LF : 18, ABCD Max Demand : 166, Units : 34534****Total Solar Generation Units : 73904;Rooftop Solar Units Export : 24246, Import : 53790, Adjusted : 24245, Bank : 0;Rooftop Solar (NetMetering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;******** PROMPT DISCOUNT Rs. 5319 IF PAID ON OR BEFORE 16-MAR-23**

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD EXPORT METER 555-XB434405	28/02/23	37811.00	10.00	4868.00			
	20/02/23	37324.25		19378.00	0.00		10235.00
		486.75		24246	14010.00		0.00
TOD SOLAR GENERATION METER 053-15086761	28/02/23	242109.60	2.00	5335.00			
	31/01/23	239441.90		0.00	2.00		1979.00
		2667.70		5335	3353.00		2.00
TOD SOLAR GENERATION METER 053-15086764	28/02/23	204842.80	1.50	7053.00			
	31/01/23	200140.70		0.00	2.00		2650.00
		4702.10		7053	4400.00		1.00
TOD SOLAR GENERATION METER 053-16024877	28/02/23	855739.40	1.50	24974.00			
	31/01/23	839090.00		0.00	3.00		9583.00
		16649.40		24974	15385.00		4.00
TOD SOLAR GENERATION METER 053-16049857	28/02/23	185122.10	2.00	6206.00			
	31/01/23	182019.00		0.00	1.00		2404.00
		3103.10		6206	3800.00		1.00
TOD SOLAR GENERATION METER 055-XC467389	28/02/23	352491.60	1.00	7008.00			
	31/01/23	345483.60		0.00	1.00		2686.00
		7008.00		7008	4319.00		2.00
TOD SOLAR GENERATION METER 055-XC467390	28/02/23	394973.40	1.00	7752.00			
	31/01/23	387221.60		0.00	3.00		2965.00
		7751.80		7752	4781.00		3.00
TOD SOLAR GENERATION METER 055-XD454466	28/02/23	750218.50	1.00	15576.00			
	31/01/23	734643.00		0.00	2.00		6003.00
		15575.50		15576	9565.00		6.00

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	5,782.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
08-Feb-23	7,05,628.24	0.1%	705.63

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%

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **MAR-2023**

202303469959972

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	11/04/2023	9,55,350.00
DUE DATE	25/04/2023	
IF PAID UPTO	17/04/2023	9,47,550.00
IF PAID AFTER	25/04/2023	9,67,290.00

Last Receipt No./Date: 0007861649 / 15-03-2023

Last Month Payment : 6,44,350.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 700

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 650.00

65% of Con. Demand (KVA) : 422.50

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) :

Prev. Highest Bill Demand (KVA) : 0

S.D. Held Rs. : 11,14,491.00

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
FEB-23	29,634	423	6,49,665
JAN-23	33,665	455	7,06,404
DEC-22	39,066	455	7,78,619
NOV-22	34,006	455	7,14,927
OCT-22	35,874	455	7,33,936
SEP-22	73,892	455	12,41,274
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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. 01.04.2022. 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: 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 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 31/03/2023	137195.500		9353.000	13249.000	32.000	32.040
Previous 28/02/2023	130103.000		9010.000	12329.000		
Difference	7092.500		343.000	920.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	70925.000		3430.000	9200.000	320.000	320.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-17835.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	53090.000	53898.000	3430.000	9200.000	320.000	320.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	423	@ Rs.	454.00	Demand Charges	1,92,042.00
Assessed P.F.		Avg. P.F.	0.985	Wheeling Charge @ 0.55 Rs/U	29,643.90
Billed P.F.	0.985	L.F.	15	Energy Charges	4,82,926.08
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 14,640.90
Industrial	53,898	8.96	4,82,926.08	FAC @ 175.00 Ps./U	94,321.50
Residential	0	5.70	0.00	Electricity Duty	1,64,701.44
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	9,556.20
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 3,848.25
0.00	16.00	0.00		Charges For Excess Demand	0.00
7,84,292.58	21.00	1,64,701.44		Tax Collection at Source	648.96
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	23,482	174.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	11,706	320.00		
09:00 Hrs-12:00 Hrs	0.80	0	243.00		
18:00 Hrs-22:00 Hrs	1.10	18,711	201.00		
Amount In Words	NINE LAKH FIFTY -FIVE THOUSAND THREE HUNDRED FIFTY ONLY			TOTAL CURRENT BILL	9,55,350.93
				Current Interest 08/04/2023	0.00
				Principal Arrears	- 0.34
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	9,55,350.00
				Delay Payment Charges Rs.	11,941.89
				Amount Payable After 25/04/2023 (Amount Rounded to Nearest Rs. 10/-)	9,67,290

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 Annual Shortfall / Excess for FY 2022-23 is adjusted in this bill. Refer attached sheet.

\$\$ Incremental Consumption Rebate if paid on or before 17-APR-23 : Rs. 12888.75 / after 17-APR-23 Rs. 12888.75 on units 17185. Ref consumption : 36163

Total Solar Generation Units : 79198;Rooftop Solar Units Export : 17835, Import : 70925, Adjusted : 17835, Bank : 0;Rooftop Solar (NetMetering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;

****** PROMPT DISCOUNT Rs. 7804 IF PAID ON OR BEFORE 17-APR-23**

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number			Total Consumption	Slot 2			
TOD EXPORT METER	31/03/23	39594.50	10.00	17835.00			
	28/02/23	37811.00		0.00	0.00		8295.00
	555-XB434405	1783.50		17835	9540.00		0.00
<hr/>							
TOD SOLAR GENERATION METER	31/03/23	245205.90	2.00	6193.00			
	28/02/23	242109.60		0.00	3.00		2386.00
	053-15086761	3096.30		6193	3800.00		4.00
<hr/>							
TOD SOLAR GENERATION METER	31/03/23	210218.30	1.50	8063.00			
	28/02/23	204842.80		0.00	2.00		3106.00
	053-15086764	5375.50		8063	4952.00		3.00
<hr/>							
TOD SOLAR GENERATION METER	31/03/23	874964.20	1.50	28837.00			
	28/02/23	855739.40		0.00	2.00		11296.00
	053-16024877	19224.80		28837	17531.00		9.00
<hr/>							
TOD SOLAR GENERATION METER	31/03/23	188466.70	2.00	6689.00			
	28/02/23	185122.10		0.00	1.00		2663.00
	053-16049857	3344.60		6689	4022.00		3.00
<hr/>							
TOD SOLAR GENERATION METER	31/03/23	359346.40	1.00	6855.00			
	28/02/23	352491.60		0.00	2.00		2687.00
	055-XC467389	6854.80		6855	4161.00		4.00
<hr/>							
TOD SOLAR GENERATION METER	31/03/23	402686.40	1.00	7713.00			
	28/02/23	394973.40		0.00	3.00		3004.00
	055-XC467390	7713.00		7713	4700.00		5.00
<hr/>							
TOD SOLAR GENERATION METER	31/03/23	765066.00	1.00	14848.00			
	28/02/23	750218.50		0.00	5.00		5867.00
	055-XD454466	14847.50		14848	8967.00		10.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	5,319.00

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
10-Mar-23	6,48,959.55	0.1%	648.96

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%

Incremental Consumption Rebate Annual Shortfall / Excess for FY 2022-23								
Bill Month	Current Month Units (KWH)	Ref Units (KWH)	Incr Rebate Units (KWH)	PF	Incr Rebate Unit (KVAH)	Incr Rebate Units Billed (KVAH)	Excess/ Shortfall Units (KVAH)	Excess/Shortfall Amount (Rs.)
	(A)	(B)	(C = A - B)	(D)	(E = C / D)	(F)	(G)	
APR-22	85960	36163	49797	0.989	50351	50351		
MAY-22	104625	36163	68462	0.978	70002	70002		
JUN-22	104310	36163	68147	0.981	69467	69467		
JUL-22	85685	36163	49522	0.996	49721	49721		
AUG-22	71470	36163	35307	0.997	35413	35413		
SEP-22	73670	36163	37507	0.997	37620	37620		
OCT-22	35695	36163	-468	0.995	-470	0		
NOV-22	33870	36163	-2293	0.996	-2302	0		
DEC-22	38910	36163	2747	0.996	2758	2758		
JAN-23	33530	36163	-2633	0.996	-2644	0		
FEB-23	29545	36163	-6618	0.997	-6638	0		
MAR-23	53090	36163	16927	0.985	17185	17185		
Total :					320463	332517	-12054	DR: 9,040.50

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **APR-2023**

202304569960932

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	09/05/2023	11,75,160.00
DUE DATE	23/05/2023	
IF PAID UPTO	15/05/2023	11,65,260.00
IF PAID AFTER	23/05/2023	11,90,380.00

Last Receipt No./Date: 0008193369 / 17-04-2023

Last Month Payment : 9,47,550.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 700

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) :650.00

70% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : MAR

Prev. Highest Bill Demand (KVA) : 320

S.D. Held Rs. : 11,14,491.00

Addl. S.D. Demanded Rs. : 9,75,200.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-23	53,898	423	9,59,199
FEB-23	29,634	423	6,49,665
JAN-23	33,665	455	7,06,404
DEC-22	39,066	455	7,78,619
NOV-22	34,006	455	7,14,927
OCT-22	35,874	455	7,33,936
SEP-22	73,892	455	12,41,274
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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. 01.04.2023. 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: 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 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 30/04/2023	145733.500		9488.500	15778.500	44.600	44.840
Previous 31/03/2023	137195.500		9353.000	13249.000		
Difference	8538.000		135.500	2529.500		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	85380.000		1355.000	25295.000	446.000	448.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-14180.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	71200.000	74555.000	1355.000	25295.000	446.000	448.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	455	@ Rs.	499.00	Demand Charges	2,27,045.00	
Assessed P.F.		Avg. P.F.	0.955	Wheeling Charge @ 0.60 Rs/U	44,733.00	
Billed P.F.	0.955	L.F.	19	Energy Charges	7,75,372.00	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 24,811.70	
Industrial	74,555	10.40	7,75,372.00	FAC @ 0.00 Ps./U	0.00	
Residential	0	6.95	0.00	Electricity Duty	2,14,691.04	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	12,816.00	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 32,052.00	
0.00	16.00	0.00			0.00	
10,22,338.30	21.00	2,14,691.04		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	31,749	214.00	-47623.50	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	22,068	448.00	0.00	Debit Bill Adjustment	
09:00 Hrs-12:00 Hrs	0.80	0	314.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	20,738	254.00	22811.80		
Amount In Words	ELEVEN LAKH SEVENTY -FIVE THOUSAND ONE HUNDRED SIXTY ONLY				TOTAL CURRENT BILL	12,17,793.34
					Current Interest 05/05/2023	0.00
					Principal Arrears	- 42,632.28
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	11,75,160.00
					Delay Payment Charges Rs.	15,222.42
					Amount Payable After 23/05/2023 (Amount Rounded to Nearest Rs. 10/-)	11,90,380

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 15-MAY-23 : Rs. 32052.00 / after 15-MAY-23 Rs. 32052.00 on units 42736. Ref consumption : 30387

Total Solar Generation Units : 73694; Rooftop Solar Units Export : 14180, Import : 85380, Adjusted : 14180, Bank : 0; Rooftop Solar (NetMetering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
 **** PROMPT DISCOUNT Rs. 9903 IF PAID ON OR BEFORE 15-MAY-23

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 2	Slot 3
Meter Serial Number				Total Consumption			Slot 4
TOD EXPORT METER	30/04/23	41012.50	10.00	14180.00			
	31/03/23	39594.50		0.00	0.00		6895.00
		1418.00		14180	7285.00		0.00
555-XB434405							
TOD SOLAR GENERATION METER	30/04/23	248038.80	2.00	5666.00			
	31/03/23	245205.90		0.00	3.00		2122.00
		2832.90		5666	3534.00		7.00
053-15086761							

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD SOLAR GENERATION METER	30/04/23	215117.00	1.50	7348.00			
	31/03/23	210218.30		0.00	3.00	2795.00	
	053-15086764	4898.70		7348	4544.00	6.00	
TOD SOLAR GENERATION METER	30/04/23	892457.90	1.50	26241.00			
	31/03/23	874964.20		0.00	5.00	9815.00	
	053-16024877	17493.70		26241	16399.00	21.00	
TOD SOLAR GENERATION METER	30/04/23	191499.50	2.00	6066.00			
	31/03/23	188466.70		0.00	2.00	2383.00	
	053-16049857	3032.80		6066	3675.00	5.00	
TOD SOLAR GENERATION METER	30/04/23	365982.80	1.00	6636.00			
	31/03/23	359346.40		0.00	1.00	2639.00	
	055-XC467389	6636.40		6636	3988.00	8.00	
TOD SOLAR GENERATION METER	30/04/23	410129.40	1.00	7443.00			
	31/03/23	402686.40		0.00	3.00	2945.00	
	055-XC467390	7443.00		7443	4484.00	10.00	
TOD SOLAR GENERATION METER	30/04/23	779359.50	1.00	14294.00			
	31/03/23	765066.00		0.00	3.00	5630.00	
	055-XD454466	14293.50		14294	8642.00	19.00	

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Interest on Security Deposit	0.00	42,628.87
PROMPT PAYMENT DISCOUNT	0.00	7,804.00
Incremental Consumption Rebate	0.00	3,848.25

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **MAY-2023**

202305869961919

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	09/06/2023	14,03,370.00
DUE DATE	23/06/2023	
IF PAID UPTO	15/06/2023	13,91,790.00
IF PAID AFTER	23/06/2023	14,21,190.00

Last Receipt No./Date: 0008483443 / 15-05-2023

Last Month Payment : 11,65,260.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 700

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) :650.00

70% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : APR

Prev. Highest Bill Demand (KVA) : 448

S.D. Held Rs. : 11,14,491.00

Addl. S.D. Demanded Rs. : 9,75,200.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-23	74,555	455	12,49,845
MAR-23	53,898	423	9,59,199
FEB-23	29,634	423	6,49,665
JAN-23	33,665	455	7,06,404
DEC-22	39,066	455	7,78,619
NOV-22	34,006	455	7,14,927
OCT-22	35,874	455	7,33,936
SEP-22	73,892	455	12,41,274
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163

CUSTOMER CARE Toll Free No.

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

IGRC: EXE.ENGG(ADM), PRAKASH BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2023	155600.500		10579.500	16353.500	49.160	49.440
Previous 30/04/2023	145733.500		9488.500	15778.500		
Difference	9867.000		1091.000	575.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	98670.000		10910.000	5750.000	491.600	494.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-10340.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	88330.000	89584.000	10910.000	5750.000	492.000	494.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	494	@ Rs.	499.00	Demand Charges	2,46,506.00	
Assessed P.F.		Avg. P.F.	0.986	Wheeling Charge @ 0.60 Rs/U	53,750.40	
Billed P.F.	0.986	L.F.	21	Energy Charges	9,31,673.60	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 30,034.70	
Public Services	89,584	10.40	9,31,673.60	FAC @ 0.00 Ps./U	0.00	
Residential	0	6.95	0.00	Electricity Duty	2,52,398.01	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	15,899.40	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 44,074.50	
0.00	16.00	0.00			0.00	
12,01,895.30	21.00	2,52,398.01		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	36,689	212.00	-55033.50	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	30,127	494.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	157	282.00	125.60		
18:00 Hrs-22:00 Hrs	1.10	22,612	350.00	24873.20		
Amount In Words	FOURTEEN LAKH THREE THOUSAND THREE HUNDRED SEVENTY ONLY			TOTAL CURRENT BILL	14,26,118.21	
				Current Interest 06/06/2023	0.00	
				Principal Arrears	- 22,753.13	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	14,03,370.00	
				Delay Payment Charges Rs.	17,826.48	
				Amount Payable After 23/06/2023 (Amount Rounded to Nearest Rs. 10/-)	14,21,190	

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)

First Installment of Adjustments due to FCA rate revision for the period from Mar-2022 to Mar-2023 are passed in this bill.
 \$\$ Incremental Consumption Rebate if paid on or before 15-JUN-23 : Rs. 44074.50 / after 15-JUN-23 Rs. 44074.50 on units 58766. Ref consumption : 30387

Total Solar Generation Units : 89116; Rooftop Solar Units Export : 10340, Import : 98670, Adjusted : 10340, Bank : 0; Rooftop Solar (NetMetering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
 **** PROMPT DISCOUNT Rs. 11578 IF PAID ON OR BEFORE 15-JUN-23

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 2	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 3	Slot 4
TOD EXPORT METER	31/05/23	42046.50	10.00	10340.00			
	30/04/23	41012.50		0.00	0.00		4920.00
		1034.00		10340	5420.00		0.00
555-XB434405							
TOD SOLAR GENERATION METER	31/05/23	251543.10	2.00	7009.00			
	30/04/23	248038.80		0.00	8.00		2517.00
		3504.30		7009	4464.00		19.00
053-15086761							

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 2	Slot 3
Meter Serial Number				Total Consumption		Slot 4	
TOD SOLAR GENERATION METER	31/05/23	221189.40	1.50	9109.00			
	30/04/23	215117.00		0.00	12.00		3365.00
	053-15086764	6072.40		9109	5713.00		19.00
<hr/>							
TOD SOLAR GENERATION METER	31/05/23	914404.40	1.50	32920.00			
	30/04/23	892457.90		0.00	40.00		12125.00
	053-16024877	21946.50		32920	20688.00		67.00
<hr/>							
TOD SOLAR GENERATION METER	31/05/23	195122.10	2.00	7245.00			
	30/04/23	191499.50		0.00	7.00		2782.00
	053-16049857	3622.60		7245	4443.00		14.00
<hr/>							
TOD SOLAR GENERATION METER	31/05/23	373643.60	1.00	7661.00			
	30/04/23	365982.80		0.00	7.00		2855.00
	055-XC467389	7660.80		7661	4781.00		19.00
<hr/>							
TOD SOLAR GENERATION METER	31/05/23	418706.00	1.00	8577.00			
	30/04/23	410129.40		0.00	7.00		3178.00
	055-XC467390	8576.60		8577	5369.00		23.00
<hr/>							
TOD SOLAR GENERATION METER	31/05/23	795954.50	1.00	16595.00			
	30/04/23	779359.50		0.00	11.00		6403.00
	055-XD454466	16595.00		16595	10139.00		43.00

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Prior Period Recovery/Receipt(Excl.Curr Fin.Year)	0.00	3,948.56
PROMPT PAYMENT DISCOUNT	0.00	9,903.00
Adjustment to FAC Prior Period(Excl.Curr Fin.Year)	0.00	18,802.63
Incremental Consumption Rebate	0.00	32,052.00

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF JUN-2023

202306969962594

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	11/07/2023	19,22,320.00
DUE DATE	25/07/2023	
IF PAID UPTO	17/07/2023	19,06,550.00
IF PAID AFTER	25/07/2023	19,46,630.00

Last Receipt No./Date: 0008773506 / 13-06-2023

Last Month Payment : 13,91,790.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 700

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) :650.00

70% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 494

S.D. Held Rs. : 11,14,491.00

Addl. S.D. Demanded Rs. : 0.00 MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 9,75,200.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-23	89,584	494	14,70,193
APR-23	74,555	455	12,49,845
MAR-23	53,898	423	9,59,199
FEB-23	29,634	423	6,49,665
JAN-23	33,665	455	7,06,404
DEC-22	39,066	455	7,78,619
NOV-22	34,006	455	7,14,927
OCT-22	35,874	455	7,33,936
SEP-22	73,892	455	12,41,274
AUG-22	71,685	455	12,11,347
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799

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: **MSEDHT01430019003226**
- o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- 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. 01.04.2023. 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: 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 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 30/06/2023	168525.000		12646.000	16358.500	57.080	57.720
Previous 31/05/2023	155600.500		10579.500	16353.500		
Difference	12924.500		2066.500	5.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	129245.000		20665.000	50.000	570.800	577.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-4125.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	125120.000	126768.000	20665.000	50.000	571.000	577.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	577	@ Rs.	499.00	Demand Charges	2,87,923.00	
Assessed P.F.		Avg. P.F.	0.987	Wheeling Charge @ 0.60 Rs/U	76,060.80	
Billed P.F.	0.987	L.F.	28	Energy Charges	13,18,387.20	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 34,275.10	
Public Services	1,26,768	10.40	13,18,387.20	FAC @ 0.00 Ps./U	0.00	
Residential	0	6.95	0.00	Electricity Duty	3,46,100.14	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	22,521.60	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 71,985.75	
0.00	16.00	0.00			0.00	
16,48,095.90	21.00	3,46,100.14		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	46,768	248.00	-70152.00	337.33	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	44,883	577.00	0.00	Debit Bill Adjustment	
09:00 Hrs-12:00 Hrs	0.80	9,169	479.00	7335.20	0.00	
18:00 Hrs-22:00 Hrs	1.10	25,947	338.00	28541.70		
Amount In Words	NINETEEN LAKH TWENTY - TWO THOUSAND THREE HUNDRED TWENTY ONLY				TOTAL CURRENT BILL	19,45,069.22
					Current Interest 07/07/2023	0.00
					Principal Arrears	- 22,754.11
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	19,22,320.00
					Delay Payment Charges Rs.	24,313.37
					Amount Payable After 25/07/2023 (Amount Rounded to Nearest Rs. 10/-)	19,46,630

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)

Second Installment of Adjustments due to FCA rate revision for the period from Mar-2022 to Mar-2023 are passed in this bill.
 \$\$ Incremental Consumption Rebate if paid on or before 17-JUL-23 : Rs. 71985.75 / after 17-JUL-23 Rs. 71985.75 on units 95981. Ref consumption : 30387

Total Solar Generation Units : 73984; Rooftop Solar Units Export : 4125, Import : 129245, Adjusted : 4125, Bank : 0; Rooftop Solar (NetMetering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;

**** PROMPT DISCOUNT Rs. 15761 IF PAID ON OR BEFORE 17-JUL-23

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 2	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 3	Slot 4
TOD EXPORT METER	30/06/23	42459.00	10.00	4125.00			
	31/05/23	42046.50		0.00	0.00		2145.00
		412.50		4125	1980.00		0.00
555-XB434405							
TOD SOLAR GENERATION METER	30/06/23	254541.20	2.00	5996.00			
	31/05/23	251543.10		0.00	8.00		2175.00
		2998.10		5996	3790.00		24.00
053-15086761							

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 2	Slot 3
Meter Serial Number				Total Consumption		Slot 4	
TOD SOLAR GENERATION METER	30/06/23	226284.70	1.50	7643.00			
	31/05/23	221189.40		0.00	12.00		2790.00
	053-15086764	5095.30		7643	4816.00		24.00
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TOD SOLAR GENERATION METER	30/06/23	932569.50	1.50	27248.00			
	31/05/23	914404.40		0.00	39.00		9944.00
	053-16024877	18165.10		27248	17177.00		87.00
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TOD SOLAR GENERATION METER	30/06/23	198136.50	2.00	6029.00			
	31/05/23	195122.10		0.00	7.00		2280.00
	053-16049857	3014.40		6029	3724.00		18.00
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TOD SOLAR GENERATION METER	30/06/23	379964.20	1.00	6321.00			
	31/05/23	373643.60		0.00	7.00		2377.00
	055-XC467389	6320.60		6321	3914.00		22.00
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TOD SOLAR GENERATION METER	30/06/23	425828.00	1.00	7122.00			
	31/05/23	418706.00		0.00	7.00		2656.00
	055-XC467390	7122.00		7122	4432.00		28.00
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TOD SOLAR GENERATION METER	30/06/23	809579.00	1.00	13625.00			
	31/05/23	795954.50		0.00	12.00		5306.00
	055-XD454466	13624.50		13625	8256.00		52.00

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Prior Period Recovery/Receipt(Excl.Curr Fin.Year)	0.00	3,948.56
PROMPT PAYMENT DISCOUNT	0.00	11,578.00
Adjustment to FAC Prior Period(Excl.Curr Fin.Year)	0.00	18,802.63
Incremental Consumption Rebate	0.00	44,074.50

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
09-Jun-23	3,37,329.39	0.1%	337.33

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%