

Consumer No. : 162439005860  
 Consumer Name : M/S. PADMASHRI DR.V. V. PATIL FOUND MEDICAL COLLEGE  
 Address : FAOUNDATION MEDICAL COLLEGE, VILAD GHAT, VADGAON GUPTA, TAL - NAGAR,

BILL DATE	05/03/2022	6,11,200.00
DUE DATE	19/03/2022	
IF PAID UPTO	11/03/2022	6,06,190.00
IF PAID AFTER	19/03/2022	6,18,840.00

Last Receipt No./Date: 0002986042 / 11-02-2022  
 Last Month Payment : 6,18,280.00  
 Scale / Sector : Small Scale / Private Sector

Village: DIST - AHMEDNAGAR Pin Code : 414001

Email : \*\*\*ctric@vims.edu.in

Mobile No. : 85\*\*\*\*\*14 Meter No : 055-Q0431083 Seasonal : Load Shed Ind : OTHER  
 Sanctioned Load (KW): 1312 Connected Load (KW) : 640.00 Urban/Rural : Rural Express Feeder : Yes  
 Contract Demand (KVA) : 950.00 60% of Con. Demand (KVA) : 570.00 Feeder Voltage (KV) : 11 LIS Indicator :  
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 11/05/2005 Category : PUBL. SERVICES OTH GSTIN :  
 Supply at : HT Elec. Duty : 07 PART B PAN : AAATP2304C  
 Prev. Highest (Mth) : AUG Prev. Highest Bill Demand (KVA) : 553  
 S.D. Held Rs. : 29,83,474.98 Addl. S.D. Demanded Rs. : 0.00  
 Bank Guarantee Rs. : 0 S.D. Arrears Rs. : 0.00

**BILLING HISTORY**

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JAN-22	24,345	570	6,23,388
DEC-21	51,827	570	9,19,822
NOV-21	62,002	570	10,30,520
OCT-21	1,75,134	570	23,72,529
SEP-21	2,01,970	570	27,12,195
AUG-21	2,18,640	570	29,09,291
JUL-21	2,13,800	570	28,53,433
JUN-21	2,04,055	570	27,38,684
MAY-21	2,07,475	570	27,69,180
APR-21	2,02,370	570	27,05,926
MAR-21	2,13,930	523	28,87,362
FEB-21	1,65,700	523	22,98,312

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

IGRC: vidyut bhavan,Ahmednagar, Phone - 0241-2340240

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

CGRF: KHARVANDA PARK,DWARKA,NASHIK, Phone - 0253-6526484

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01162439005860
- IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. 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: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

**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 28/02/2022	36696.000		2162.000	2255.000	27.280	27.304
Previous 31/01/2022	29738.000		2128.000	1552.000		
Difference	6958.000		34.000	703.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	69580.000		340.000	7030.000	272.800	273.040
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-46340.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	23240.000	23451.000	340.000	7030.000	273.000	273.000

**BILLING DETAILS**

				Amount in Rs.		
Billed Demand (KVA)	570	@ Rs.	432.00	Demand Charges	2,46,240.00	
Assessed P.F.		Avg. P.F.	0.991	Wheeling Charge @ 0.56Rs/U	13,132.56	
Billed P.F.	0.991	L.F.	11	Energy Charges	2,15,983.71	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	25,796.10	
Industrial	23,451	9.21	2,15,983.71	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	1,05,242.00	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	4,183.20	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
5,01,152.37	21.00	1,05,242.00		Tax Collection at Source	622.47	
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	0	217.00	0.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	246.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	53.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	23,451	273.00	25796.10		
Amount In Words	SIX LAKH ELEVEN THOUSAND TWO HUNDRED ONLY				TOTAL CURRENT BILL	6,11,200.04
					Current Interest 01/03/2022	0.00
					Principal Arrears	0.65
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	6,11,200.00
					Delay Payment Charges Rs.	7,640.00
					Amount Payable After 19/03/2022 (Amount Rounded to Nearest Rs. 10/-)	6,18,840

Total Solar Generation Units : 145955; Rooftop Solar Units Export : 78020, Banking Charge Units : 5852, Import : 69580, Adjusted : 46340, Bank : 38439; Rooftop Solar (NetMetering) Capacity : 950 KW; Rooftop Solar installation Month : Oct-21;  
 \*\*\*\* PROMPT DISCOUNT Rs. 5012 IF PAID ON OR BEFORE 11-MAR-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 2	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 3	Slot 4
TOD EXPORT METER 555-Q0431083	28/02/22	25556.00	10.00	78020.00			
	31/01/22	17754.00		0.00	0.00		29490.00
		7802.00		78020	48530.00		0.00
TOD SOLAR GENERATION METER 055-X1751008	28/02/22	37313.60	8.00	77926.00			
	31/01/22	27572.80		0.00	38.00		28192.00
		9740.80		77926	49539.00		157.00
TOD SOLAR GENERATION METER 055-X1751010	28/02/22	30070.40	8.00	68029.00			
	31/01/22	21566.80		0.00	0.00		24053.00
		8503.60		68029	43842.00		134.00



## Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
* PROMPT PAYMENT DISCOUNT	0.00	5,109.00

## TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
05-Feb-22	6,22,469.28	0.1%	622.47

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%

\*:

\*:

\*: