



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUL-2023

202307557000772

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

AHMEDNAGAR CIRCLE - 570 A'NAGAR URBN - 572 AHMEDNAGAR (U) II SU - 200

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

BILL DATE	07/08/2023	18,69,830.00
DUE DATE	21/08/2023	
IF PAID UPTO	14/08/2023	18,54,350.00
IF PAID AFTER	21/08/2023	18,93,520.00

Last Receipt No./Date: 0000145475 / 07-07-2023

Last Month Payment : 17,65,520.00

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 70% of Con. Demand (KVA) : 665.00 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) : JUN	Prev. Highest Bill Demand (KVA) : 505	
S.D. Held Rs. : 30,97,592.67	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
JUN-23	1,07,322	665	18,05,614
MAY-23	58,187	665	11,96,515
APR-23	31,383	665	8,66,250
MAR-23	29,970	618	7,93,811
FEB-23	26,318	618	7,38,874
JAN-23	53,225	618	10,72,216
DEC-22	48,706	618	10,14,892
NOV-22	64,513	618	12,15,650
OCT-22	83,887	618	14,67,254
SEP-22	69,948	618	12,85,597
AUG-22	68,803	618	12,64,685
JUL-22	89,721	618	15,40,865

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: MSEDHT01162439005860
- 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: 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 31/07/2023	210403.000		9713.000	10607.000	45.837	46.329
Previous 30/06/2023	197782.000		8464.000	10502.000		
Difference	12621.000		1249.000	105.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	126210.000		12490.000	1050.000	458.370	463.290
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-14421.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	111789.000	113838.000	12490.000	1050.000	458.000	463.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	665	@ Rs.	499.00	Demand Charges	3,31,835.00	
Assessed P.F.		Avg. P.F.	0.982	Wheeling Charge @ 0.60 Rs/U	68,302.80	
Billed P.F.	0.982	L.F.	18	Energy Charges	11,83,915.20	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 35,927.80	
Public Services	1,13,838	10.40	11,83,915.20	FAC @ 0.00 Ps./U	0.00	
Residential	0	6.95	0.00	Electricity Duty	3,25,106.29	
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	20,122.02	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
15,48,125.20	21.00	3,25,106.29		Tax Collection at Source	1,804.70	
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	50,896	300.00	-76344.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	25,208	463.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	3,641	337.00	2912.80		
18:00 Hrs-22:00 Hrs	1.10	34,094	356.00	37503.40		
Amount In Words	EIGHTEEN LAKH SIXTY -NINE THOUSAND EIGHT HUNDRED THIRTY ONLY					
	TOTAL CURRENT BILL				18,95,158.21	
	Current Interest 03/08/2023				0.00	
	Principal Arrears				- 25,328.89	
	Interest Arrears				0.00	
	Total Bill Amount (Rounded) Rs.				18,69,830.00	
	Delay Payment Charges Rs.				23,689.48	
	Amount Payable After 21/08/2023 (Amount Rounded to Nearest Rs. 10/-)				18,93,520	

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)

Third 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 Ref consumption : 137277

Total Solar Generation Units : 93824;Rooftop Solar Units Export : 15590, Banking Charge Units : 1169, Import : 126210, Adjusted : 14421,
 Bank : 0;Rooftop Solar (NetMetering) Capacity : 950 KW; Rooftop Solar Installation Month : Oct-21;
 **** PROMPT DISCOUNT Rs. 15481 IF PAID ON OR BEFORE 14-AUG-23

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD EXPORT METER 555-Q0431083	31/07/23	101533.00	10.00	15590.00		
	30/06/23	99974.00		0.00	0.00	5670.00
		1559.00		15590	9920.00	0.00
TOD SOLAR GENERATION METER 055-X1751008	31/07/23	184072.20	8.00	49891.00		
	30/06/23	177835.80		0.00	61.00	17010.00
		6236.40		49891	32208.00	613.00

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD SOLAR GENERATION METER	31/07/23	157260.00	8.00	43933.00		
	30/06/23	151768.40		0.00	3.00	15037.00
055-X1751010		5491.60		43933	28386.00	507.00

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Prior Period Recovery/Receipt(Excl.Curr Fin.Year)	0.00	4,396.10
PROMPT PAYMENT DISCOUNT	0.00	14,759.00
Adjustment to FAC Prior Period(Excl.Curr Fin.Year)	0.00	20,933.84