

# PRASOL CHEMICALS LIMITED

( Formerly known as Prasol Chemicals Private Limited )

CIN NO. U99999MH1992PLC065026



PRASOL

## Customer Information Sheet

Sr. No.	Particulars	Remarks
1	Name of Establishment	PRASOL CHEMICALS LIMITED
2	Year of Establishment/ Commencement/ Incorporation	1992
3	Nature of Company Ownership:	Public
4	Full Name of the Promoters/ Directors/ Partners/ Proprietor	AKSHIT SHAH (VICE PRESIDENT SCM)
5	Registered Address of Business/ Principle Place of Business (Provide GST Certificate with Address)	<p><b>1. Prasol Chemicals Limited.</b> Address : Plot No. 150,151,152, 154 Takai Adoshi Road, village Deku, Khopoli Dist Raigad, Tal Khalapur, PIN 410203, Maharashtra.</p> <p><b>2. Prasol Chemicals Limited</b> Takai Adoshi road Tehsil Khalapur, Honad Village Khopoli, Dis. Raigad-410203, Maharashtra, India</p> <p><b>3. Prasol Chemicals Limited</b> Plot No. FS26&amp; FS30, Mahad Five Star MIDC, Village Amshet, Tal Mahad, Dis, Raigad-402309, Maharashtra, India</p>
6	Address required on Invoice/BL (if different to registered place of business. Provide GST Certificate with Address)	AS PER BILL OF LADING
8	Turnover (Annual)	1200 Cr
9	I E C Code	0393076873
10	Number of Offices / Manufacturing Units	3
11	Total Number of Staff	600++
12	Contacts Details	
	a Telephone Numbers	91-22-61952500
	b Mobile Numbers	
	c Fax Numbers	
	d Email	importscm@prasolchem.com
	e Website	www.prasolchem.com
13	Monthly Volumes handled (in Teus)	
	a Import	60-80
	b Export	50-60
14	Commodities Specializing In	VARIOUS CHEMICALS
15	Countries to/from where business carried out	VARIOUS COUNTRY'S
16	PAN Card Number	AAACP2389N
17	Aadhar Card No.	
18	GST Number (for details in No.6)	27AAACP2389N1ZW

Ver1.0



Tel. : [+91-22] 61952500 / 27782555, Fax : [+91-22] 61952577 E-mail: inquiry@prasolchem.com Website : www.prasolchem.com

Registered Office : Prasol House, Plot No. A-17/2/3, T.T.C. Indl. Area Khairne M.I.D.C., Navi Mumbai - 400 710. Maharashtra, India. GST NO: 27AAACP2389N1ZW

Factory Khopoli : Survey No.08, 13, 15, 16, 25, 75, Takai Adoshi Road, Honad Village, Khopoli, Tehsil: Khalapur, Dist. Raigad - 410203. Maharashtra, India.

Factory Khopoli : Survey No.146, 150, 151, 152, 154, Takai Adoshi Road, Dheku Village, Khopoli, Tehsil: Khalapur, Dist. Raigad - 410203. Maharashtra, India.

Factory Mahad : Plot No. FS 26 & FS 30, Mahad Five Star M.I.D.C., Village Amshet, Tal Mahad, Dist. Raigad - 402309. Maharashtra India.



## KYC DOCUMENTS

1. Documents to be provided 1 photo id of authorized person of Exporter (any one)

- PAN Card
- Aadhar Card
- Passport

2. Documents to be provided 1 address proof of authorized person of Exporter (any one)

- Telephone Bill (Landline)
- Electricity Bill
- Passport.

Any one document towards proof of identity and proof of address but the same document cannot be used for both photo id and address proof.

3. Documents to be provided:

- Copy of IEC
- Copy of PAN Card
- Copy of GST Registration
- Certificate of Registration/ Incorporation, Memorandum of Association and Articles of Association. (For Companies)
- Registration certificate, if registered & Partnership deed. (Partnership Companies)

### Declaration/Undertaking:

I/We hereby declare that copies of documents and the details furnished above are true and correct to the best of my/our knowledge and belief and I/We undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am/we are aware that I/we may be held liable for any claims, losses or damages, proceedings, suits or any other consequences whatsoever which shall or may be brought or made against Samsara Shipping Pvt Ltd, their servants and their agents.

I/We undertakes to indemnify Samsara Shipping Pvt Ltd, their servants and their agents for all losses, claims and liabilities, arising out of or in connection with such declaration or statement or details furnished which is found to be false or untrue or misleading or misrepresenting.

Thanking you,  
For Prasol Chemicals Ltd



(Authorised Signatory)



**PRASOL CHEMICALS LIMITED**  
Prasol House, Plot No.A-17/2/3,  
TTC Industrial Area, Khairne MIDC,  
Khairne, Navi Mumbai-400710.



(Amended)

Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number :24AAACP2389N2Z1

1.	Legal Name	PRASOL CHEMICALS LIMITED			
2.	Trade Name, if any	PRASOL CHEMICALS LIMITED			
3.	Constitution of Business	Public Limited Company			
4.	Address of Principal Place of Business	Plot C-275, Survey No 376/P , 379/P, Saykha GIDC Industrial Estate, Saykha Village, Vagra Taluka, Bharuch, Gujarat, 392140			
5.	Date of Liability				
6.	Date of Validity	From	04/11/2021	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre Goods and Services Tax Act, 2017			
Signature		Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.03.17 13:30:58 IST			
Name		Nimesh SHARADCHANDRA Narolkar			
Designation		Superintendent			
Jurisdictional Office		Ghatak 55 (Bharuch)			
9.	Date of issue of Certificate	17/03/2022			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 17/03/2022 by the jurisdictional authority.

CERTIFIED TRUE COPY


Certified by:  
For Prasol Chemicals Limited



**Details of Additional Place of Business(s)**

GSTIN	24AAACP2389N2Z1
Legal Name	PRASOL CHEMICALS LIMITED
Trade Name, if any	PRASOL CHEMICALS LIMITED

Total Number of Additional Places of Business(s) in the State 0

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Certified by:-  
For Prasol Chemicals Limited



GSTIN 24AAACP2389N2Z1  
Legal Name PRASOL CHEMICALS LIMITED  
Trade Name, if any PRASOL CHEMICALS LIMITED

**Details of Managing / Whole-time Directors and Key Managerial Persons**

1	Name	NISHITH RAJNIKANT SHAH
	Designation/Status	Chairman
	Resident of State	Maharashtra
2	Name	GAURANG NATWARLAL PARIKH
	Designation/Status	Managing Director
	Resident of State	Maharashtra
3	Name	DHAVAL NALIN PARIKH
	Designation/Status	Director
	Resident of State	Maharashtra
4	Name	PANKIL NISHITH DHARIA
	Designation/Status	DIRECTOR
	Resident of State	Maharashtra

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Certified by:  
For Prasol Chemicals Limited

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

ई- स्थायी लेखा संख्या कार्ड  
e - Permanent Account Number (e-PAN) Card  
AAACP2389N

नाम / Name	PRASOL CHEMICALS LIMITED	
निगमन/गठन की तारीख Date of Incorporation / Formation	24/01/1992	
		Signature Not Verified Digitally signed by Income Tax Deptt. Date: 2022.02.21 09:52:02 IST

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer. स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलेक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000. एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card. संलग्न पैन कार्ड में एनहांस क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut

आयकर विभाग INCOME TAX DEPARTMENT		भारत सरकार GOVT. OF INDIA
स्थायी लेखा संख्या कार्ड Permanent Account Number Card		
AAACP2389N		
नाम / Name PRASOL CHEMICALS LIMITED		
निगमन/गठन की तारीख Date of Incorporation/Formation 24/01/1992		

इस कार्ड के खोने/पाने पर कृपया सूचित करें/सोतारें:  
आयकर पैन सेवा इकाई, एन एस डी एल  
5 वीं मंजिल, मन्त्री स्टर्लिंग,  
प्लॉट नं. 341, सर्वे नं. 997/8,  
मॉडल कॉलोनी, दीप बंगला चौक के पास,  
पुणे - 411 016.

If this card is lost / someone's lost card is found,  
please inform / return to :  
Income Tax PAN Services Unit, NSDL  
5th Floor, Mantri Sterling,  
Plot No. 341, Survey No. 997/8,  
Model Colony, Near Deep Bungalow Chowk,  
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081  
e-mail: tmnfo@nsdl.co.in

Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, [click here](#)

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Certified by:-  
For Prasol Chemicals Limited



सत्यमेव जयते

**Government of India**

**Ministry of Commerce and Industry  
Directorate General of Foreign Trade**

**Office of the Additional Director General of Foreign Trade, Mumbai  
CGO Office, New Building, SE wing, New Marine Lines, Churchgate, Mumbai**

**Importer-Exporter Code**

This is to certify that **PRASOL CHEMICALS LIMITED** is issued an Importer-Exporter Code (IEC) **0393076873** with details as follows -

IEC	0393076873
स्थाई खाता सं.(पैन) /PAN	AAACP2389N
फर्म का नाम/Firm Name	PRASOL CHEMICALS LIMITED
निगम की प्रकृति /Nature of Concern	Public Limited
जारी करने की तारीख/Date of Issue	18/09/1995
पता/Registered Address	PRASOL HOUSE, PLOT NO.A-17/2/3, TTC INDUSTRIAL AREA, KHAIRNE MIDC, Contact No: 919930931063, NAVI MUMBAI, THANE, MAHARASHTRA, 400710
धारक का नाम / Name of the Signatory	GAURANG NATWARLAL PARIKH
Director / Partner Details	Refer online at <a href="https://dgft.gov.in">https://dgft.gov.in</a> or scan the QR Code
शाखा/इकाई /Branch Details	Refer online at <a href="https://dgft.gov.in">https://dgft.gov.in</a> or scan the QR Code

Last Modified : 24/02/2022

File Number : MUMIECPAMEND00163144AM22



Note : This is a system-generated certificate. Authenticity / Updated details of the IEC can be checked at official DGFT website <https://dgft.gov.in> by entering the IEC and Firm Name under Services > View IEC Details. You can also authenticate the certificate by scanning the QR code.

**CERTIFIED TRUE COPY**  
Certified by:-  
For Prasol Chemicals Limited



भारत सरकार  
Government of India

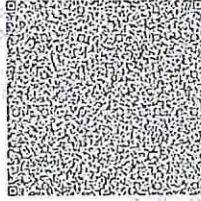
भारतीय विशिष्ट ओळख प्राधिकरण  
Unique Identification Authority of India

नोंदणी क्रमांक/ Enrolment No.: 1008/54103/43527

To  
अशित रतीलाल शाह  
Akshit Ratilal Shah  
S/O: Ratilal Shah  
Flat No 08, 3 rd Floor, Rambha Bhuvan  
2 nd Dadishethi lane  
Babulnath  
Mumbai  
Mumbai Maharashtra - 400007  
9930931063

Signature valid

Digitally signed by  
Akshit Ratilal Shah  
DN: cn=Akshit Ratilal Shah,  
o=UIDAI, ou=UIDAI, email=akshit@uidai.gov.in,  
c=IN



आपला आधार क्रमांक / Your Aadhaar No. :

4350 2783 1700

VID : 9159 5893 7698 7301

माझे आधार, माझी ओळख



भारत सरकार  
Government of India



Issue Date: 29/12/2015



अशित रतीलाल शाह  
Akshit Ratilal Shah  
जन्म तारीख/DOB: 16/09/1962  
पुरुष/ MALE

4350 2783 1700

VID : 9159 5893 7698 7301

माझे आधार, माझी ओळख



Government of India



AADHAAR

माहिती

- आधार ओळखीचा पुरावा आहे नागरिकत्वाचा नाही
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन प्रमाणीकरण वापरून ओळख सत्यापित करा.
- हे इलेक्ट्रॉनिक प्रक्रिये द्वारे तयार झालेले एक पत्र आहे.

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देशभरात वैध आहे
- आधार आपल्याला विविध सरकारी आणि खाजगी सेवा सुलभतेने घेण्यास मदत करते
- आपला मोबाइल नंबर आणि ईमेल आयडी आधारमध्ये अद्ययावत ठेवा
- आपल्या स्मार्ट फोनमध्ये आधार घ्या - mAadhaar App वापरा

- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.

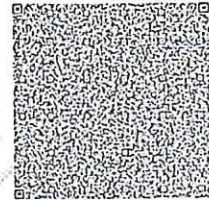


भारतीय विशिष्ट ओळख प्राधिकरण  
Unique Identification Authority of India



पत्ता:  
वडिलाचे/आईचे नांव: रतीलाल शाह, फ्लॅट नं 08, 3 रा  
फ्लोर, रंभा भवन, 2 न्ड दादशेठ लेन, बाबुलनाथ, मुंबई,  
मुंबई,  
महाराष्ट्र - 400007

Address:  
S/O: Ratilal Shah, Flat No 08, 3 rd Floor,  
Rambha Bhuvan, 2 nd Dadishethi lane,  
Babulnath, Mumbai, Mumbai,  
Maharashtra - 400007



4350 2783 1700

VID : 9159 5893 7698 7301



1047 | help@uidai.gov.in



www.uidai.gov.in

*Akshit Ratilal Shah*





# Maharashtra State Electricity Distribution Co. Ltd.

<b>BILL OF SUPPLY FOR THE MONTH OF NOV-2022</b>		202211152538172
GSTIN: 27AAEQM2938K12B	Website: www.mahadiscom.in	HSN CODE: 27160000
PEN CIRCLE - 525 PANVEL(R) DN - 544	KHOPOLI SUB DIVISION - 140	

<b>Consumer No. :</b> 031009019114 <b>Consumer Name :</b> PRASOL CHEMICALS LTD <b>Address :</b> AT VILLAGE HONAD TAL KHALAPUR DIST RAIGAD <b>Name Change Date:</b> 16/Sep/2022 <b>Village:</b> HONAD <b>Pin Code :</b> 410203	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>BILL DATE</b></td> <td>02/12/2022</td> <td rowspan="2" style="text-align: right; vertical-align: middle;"><b>31,17,350.00</b></td> </tr> <tr> <td><b>DUE DATE</b></td> <td>16/12/2022</td> </tr> <tr> <td><b>IF PAID UPTO</b></td> <td>08/12/2022</td> <td style="text-align: right;"><b>30,88,740.00</b></td> </tr> <tr> <td><b>IF PAID AFTER</b></td> <td>16/12/2022</td> <td style="text-align: right;"><b>31,56,320.00</b></td> </tr> <tr> <td colspan="3"><b>Last Receipt No./Date:</b> 0000119557 / 09-11-2022</td> </tr> <tr> <td colspan="3"><b>Last Month Payment :</b> 30,16,690.00</td> </tr> <tr> <td colspan="3"><b>Scale / Sector :</b> Small Scale /</td> </tr> </table>	<b>BILL DATE</b>	02/12/2022	<b>31,17,350.00</b>	<b>DUE DATE</b>	16/12/2022	<b>IF PAID UPTO</b>	08/12/2022	<b>30,88,740.00</b>	<b>IF PAID AFTER</b>	16/12/2022	<b>31,56,320.00</b>	<b>Last Receipt No./Date:</b> 0000119557 / 09-11-2022			<b>Last Month Payment :</b> 30,16,690.00			<b>Scale / Sector :</b> Small Scale /		
<b>BILL DATE</b>	02/12/2022	<b>31,17,350.00</b>																			
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<b>IF PAID UPTO</b>	08/12/2022	<b>30,88,740.00</b>																			
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<b>Last Receipt No./Date:</b> 0000119557 / 09-11-2022																					
<b>Last Month Payment :</b> 30,16,690.00																					
<b>Scale / Sector :</b> Small Scale /																					

<b>Email :</b> ***jmgr@prasolchem.com			
<b>Mobile No. :</b> 93*****28	<b>Meter No. :</b> 055-X1256560	<b>Seasonal :</b>	<b>Load Shed Ind :</b> INDUST
<b>Sanctioned Load (KW):</b> 5800	<b>Connected Load (KW) :</b> 2900.00	<b>Urban/Rural :</b> Rural	<b>Express Feeder :</b> Yes
<b>Contract Demand (KVA) :</b> 2700.00	<b>65% of Con. Demand (KVA) :</b> 1755.00	<b>Feeder Voltage (KV) :</b> 22	<b>LIS Indicator :</b>
<b>Tariff :</b> 155 HT-I A	<b>old trf HT-I A</b>		

<b>Date of Connection :</b> 02/02/1996	<b>Category :</b> INDUSTRIAL	<b>GSTIN :</b>
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 10 PART F	<b>PAN :</b> AAACP2389N
<b>Prev. Highest (Mth) :</b> JAN	<b>Prev. Highest Bill Demand (KVA) :</b> 2750	
<b>S.D. Held Rs. :</b> 53,16,370.82	<b>Addl. S.D. Demanded Rs. :</b> 0.00	<b>MIDC Zone:</b> OTHER
<b>Bank Guarantee Rs. :</b> 0	<b>S.D. Arrears Rs. :</b> 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
OCT-22	2,18,880	2,063	30,44,687
SEP-22	1,21,780	2,063	21,37,324
AUG-22	30,160	2,063	12,82,083
JUL-22	34,660	2,063	13,32,149
JUN-22	72,740	2,063	17,00,544
MAY-22	1,02,840	2,063	18,40,338
APR-22	43,660	2,063	13,61,156
MAR-22	25,520	2,093	11,86,130
FEB-22	27,800	2,077	11,91,781
JAN-22	7,63,380	2,750	73,31,726
DEC-21	7,32,100	2,614	70,05,185
NOV-21	13,720	2,000	10,40,777

**CUSTOMER CARE Toll Free No.**  
1912, 1800-233-3435, 1800-212-3435

IGRC: Chairmen, IGRC & The Ex. Engineer (Admin.) MSEDCL - Pen Circle Pen, Phone - 02143252099

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

CGRF: The Ex. Engineer & Member Secretary, "Tejashree" Jahangir Maidan CGRF Kalyan, Phone - 02512210707

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

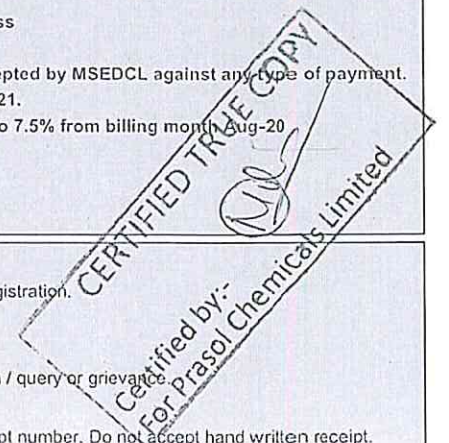
- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01031009019114
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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: CHEMICAL INDUSTRY

#### 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	59734.500	68704.000	27705.500	478.500	33.920	37.120
Previous 31/10/2022	54617.000	63038.000	25951.000	233.000		
Difference	5117.500	5666.000	1754.500	245.500		
Multiplying Factor	40.000	40.000	40.000	40.000	40.000	40.000
Consumption	204700.000	226640.000	70180.000	9820.000	1356.800	1484.800
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	204700.000	226640.000	70180.000	9820.000	1357.000	1485.000

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	2063	@ Rs.	454.00	Demand Charges	9,36,602.00	
Assessed P.F.		Avg. P.F.	0.903	Wheeling Charge @ 0.55Rs/U	1,24,652.00	
Billed P.F.	0.903	L.F.	12	Energy Charges	15,61,549.60	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 46,592.00	
Industrial	2,26,640	6.89	15,61,549.60	FAC @ 135.00 Ps./U	3,05,964.00	
Residential	0	5.70	0.00	Electricity Duty	2,16,163.17	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	- 20,870.27	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	36,838.08	
28,82,175.60	7.50	2,16,163.17		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
0.00	21.00	0.00		Tax Collection at Source	3,042.55	
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	73,440	1251.00			
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	87,600	1485.00			
09:00 Hrs-12:00 Hrs	0.80	28,640	1328.00			
18:00 Hrs-22:00 Hrs	1.10	36,960	1357.00			
Amount In Words	THIRTY -ONE LAKH SEVENTEEN THOUSAND THREE HUNDRED FIFTY ONLY				TOTAL CURRENT BILL	31,17,349.13
				Current Interest 29/11/2022	0.00	
				Principal Arrears	2.01	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	31,17,350.00	
				Delay Payment Charges Rs.	38,966.86	
				Amount Payable After 16/12/2022 (Amount Rounded to Nearest Rs. 10/-)	31,56,320	

## 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)

\*\*\*\* PROMPT DISCOUNT Rs. 28613 IF PAID ON OR BEFORE 08-DEC-22

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Certified by:-  
For Prasol Chemicals Limited

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	27,994.00

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
02-Nov-22	30,42,551.23	0.1%	3,042.55

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%

CERTIFIED TRUE COPY  
  
 Certified by:-  
 For Prasol Chemicals Limited