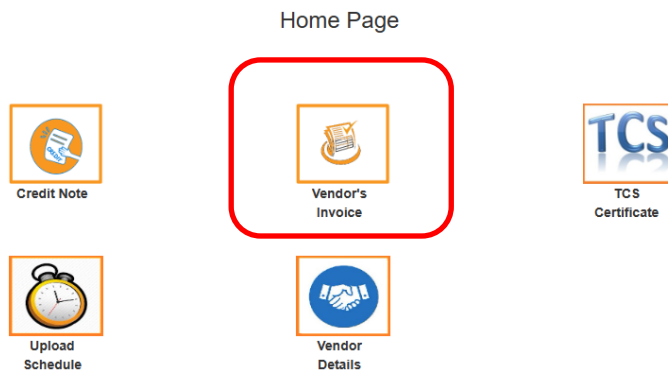


Manual of Vendor Inter State Invoice

1. For creating **Inter State Invoice** , Click on the Vendor's Invoice.



NEW This is to declare that pursuant to Section 194Q of the Income Tax Act, 1961, Maharashtra State Electricity Distribution Co. Ltd. (MSEDCL) (PAN No. AAECM2933K) shall deduct TDS @ 0.1% of the amount paid on account of purchase of electricity, subject to fulfillment of conditions as specified in Section 194Q, for the Financial Year 2021-22 and onwards, with effect from 1st July, 2021. Accordingly, it is requested not to collect TCS under section 206C(1H) from MSEDCL

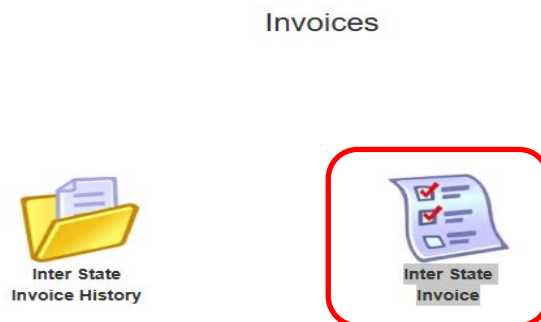
NEW MSEDCL's PAN Number is AAECM2933K.

NEW MSEDCL's GST Number is 27AAECM2933K1ZB.

NEW MSEDCL PAN CARD and Declarations To Download [Use Back Button(←) From Browser's Address Bar To Come Out From Downloaded Document To Portal Again.]

- MSEDCL PAN CARD
- Declaration for Deduction of Tax under Section 194Q
- Declaration pursuant to Section 206CCA of Income Tax Act, 1961

2. Two icon displayed on next page.
 1. Inter State Invoice History – To View Previous invoices.
 2. Inter State Invoice - For creating inter State Invoice



3. For invoice Creating inter state invoice click on the “Inter State Invoice”, following screen will be appeared.

Competitive Bidding (Inter State) Invoice Details

Invoice Type ----- Bill Type -----

Invoice Month-Year

Vendor Invoice Number

Create Invoice Reset Home Page

4. Fill Details of Invoice Type, Invoice month-year, Vendor Invoice Number

Competitive Bidding (Inter State) Invoice Details

Invoice Type Energy Bill

Invoice Month-Year Jan-2022

Vendor Invoice Number inv-01-sample

Create Invoice Reset Home Page

5. Click on the Create Invoice, following screen will be appeared.

Competitive Bidding (Inter State) Invoice Details

Invoice Type	Energy Bill
Zone	----- Zone -----
Circle	
EPA Id	
EPA Description	
EPA Type	
EPA Validity From	
EPA Validity To	
Source	
Invoice Month-Year	Feb-2022
Invoice Number	inv-01-sample
Application ID	
Invoice Status	
Invoice Submission Date	

6. Fill the details of zone , circle, EPA Id and Details are fetched from database.

Competitive Bidding (Inter State) Invoice Details	
Invoice Type	Energy Bill
Zone	INTERSTATE ZONE
Circle	INTERSTATE CIRCLE
EPA Id	1000010390
EPA Description	M/S ADANI RENEWABLE ENERGY LTD.(200 MW)ARERJL (PREVIOUSI
EPA Type	EP
EPA Validity From	21-Aug-2019
EPA Validity To	20-Aug-2044
Source	SOLA
Invoice Month-Year	Feb-2022
Invoice Number	inv-01-sample
Application ID	
Invoice Status	
Invoice Submission Date	

7. Fill the details of Actual Units ,Energy Rate, Other charges CUF Amount and Remaks. Energy Charges(Rs) and Invoice Amount Auto calculated.

Invoice Period	
From Date	01-FEB-2022
To Date	28-FEB-2022

Vendor Bill Details	
Actual Units (Kwh)	0
Energy Rate (Rs/Kwh)	0
Energy Charges (Rs)	
Other Charges	0.0
CUF Amount	0.0
Invoice Amount	
Remark	

Invoice Amount	
Net Invoice Amount	

8. Details as follows

Invoice Period	
From Date	01-FEB-2022
To Date	28-FEB-2022

Vendor Bill Details	
Actual Units (Kwh)	100
Energy Rate (Rs/Kwh)	2.5
Energy Charges (Rs)	250
Other Charges	0.0
CUF Amount	0.0
Invoice Amount	250
Remark	Vendor Invoice

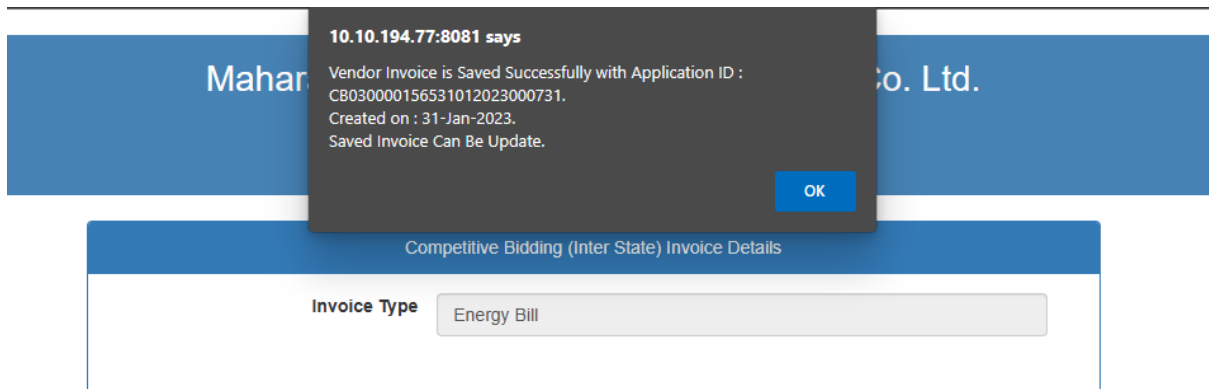
Invoice Amount	
Net Invoice Amount	250

9. Upload Invoice Hard Copy - Only in '.pdf' File Format.

Upload Invoice Hard Copy - Only in '.pdf' File Format	
Invoice PDF File Name	<input type="text" value="sample.pdf"/>
Upload correct Invoice, Once submitted cannot be changed.(Valid File Size 50 KB to 5 MB)	

Remark	<input type="text" value="PDF file of Invoice"/>
---------------	--


10. Click on “Save” Button. Invoice will be created and status of invoice is “Save”.



11. If invoice status is “ Save” then vendor delete the invoice from “**Inter State Invoice History**”.

Invoices



12. Search invoice from search criteria and delete invoice click on recycle icon. 

Competitive Bidding (Inter State) Energy Invoice History

Bill Type: Energy Bill











Application Status: Invoice Status

Invoice Application ID: Invoice Application ID


Invoice Number: Invoice Number

Invoice Creation Period: From Date: To Date:

Search Application Reset Home Page

#	Application ID	Bill Type	Invoice No.	From Date	To Date	Invoice Submission Date	Invoice Status	View	Delete
1	CB030000156527012023000705	EB	CCVB	01-Dec-2022	31-Dec-2022	27-Jan-2023	Submitted		
2	CB030000156524112022000644	EB	testing-24.11.2022	01-Oct-2022	31-Oct-2022	24-Nov-2022	Submitted		
3	CB030000156531012023000731	EB	inv-01-sample	01-Feb-2022	28-Feb-2022	31-Jan-2023	Saved		
4	CB030000156531012023000731	EB	xxx	01-Jan-2022	31-Jan-2022	31-Jan-2023	Submitted		
5	CB030000156530012023000725	EB	dec-2021	01-Dec-2021	31-Dec-2021	30-Jan-2023	Submitted		


13. After “ Submit” invoice i.e. status of invoice is Submitted then Invoice should not be deleted.

14. For submit Invoice , Click on “View”  Icon and submit invoice by clicking “Submit” button.

Invoice Amount

Net Invoice Amount: 250

Upload Invoice Hard Copy - Only in '.pdf' File Format

Invoice PDF File Name: sample.pdf 

Upload correct Invoice, Once submitted cannot be changed.(Valid File Size 50 KB to 5 MB)

Remark: PDF file of Invoice

Submit

Home Page

Thanks