



BILL OF SUPPLY FOR THE MONTH OF **Aug-2019** ← Bill Month

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

CIN : U40109MH2005SGC153645 PALGHAR CIRCLE - xxxxxx PALGHAR DIVISION - xxxxxx MIDC(BOISAR) S/DN. - xxxxxx BU xxxxxxxxxxxxxxxxxxxx Bill No.: xxxxxxxxxxxxxxxxxxxx

Consumer No. : xxxxxxxxxxxxxxxxxxxx  
 Consumer Name : xxxxxxxxxxxxxxxxxxxxxxxxx  
 Address : xxxxxxxxxxxxxxxxxxxxxxxxx  
 xxxxxxxxxxxxxxxxxxxxxxxxx  
 Village : xxxxxxxxxxxxxxxxxxxxxxxxx Pin Code : xxxxxxxxxxxxxxxxxxxxxxxxx

BILL DATE :	03/08/2019	₹	Bill Amount	39180.00
DUE DATE :	19/08/2019			
IF PAID UPTO :	09/08/2019	₹	Bill Amount with Prompt Payment Date	38830.00
IF PAID AFTER :	19/08/2019	₹		39670.00
Last Receipt No./Date :				/ 13-07-2019
Last Month Payment :				38200.00
Scale / Sector :	Large Scale / Private Sector			

E-mail: xxxxxxxxxxxxxxxxxxxxxxxxx Activity :  
 Mobile No.: xxxxxxxxxxxxxxxxxxxxxxxxx Meter No.: xxxxxxxxxxxxxxxxxxxxxxxxx Seasonal N /  
 Sanctioned Load (KW): 67.00 Connected Load (KW) : 67.00 Urban/Rural Flag : R Express Feeder Flag : N  
 Contract Demand (KVA): 62.00 50% of Con. Demand (KVA): 31.00 Feeder Voltage (KV) : 11  
 Tariff: 36 LT-V B II DTC : 4163200 GIS Dtc/Pole : PC-MR-ROUTE-SEQ : 00-40-0001-0001

Dale of Connection:	28/08/2015	Category:	36 LT-V B II	GSTIN:
Supply at:	LT	Elec. Duty:	10 PART F	PAN:
Prev. Highest (Mth):	Jan	Prev. Highest Bill Demand (KVA):	25	
Security Deposit Held Rs.:	29750.00	Addl. S.D. Demanded Rs.:	0.00	
Bank Guarantee Rs. :		S D Arrears Rs.:	0.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

**BILLING HISTORY**

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Jul-2019	3516	25	38295.07
Jun-2019	4100	25	43608.20
May-2019	3997	25	42824.95
Apr-2019	3415	25	37126.64
Mar-2019	3471	25	36896.88
Feb-2019	3020	25	34434.48
Jan-2019	3244	25	35582.41
Dec-2018	2788	25	30452.92
Nov-2018	4407	25	44886.45
Oct-2018	2787	25	30040.52
Sep-2018	2716	25	28101.13
Aug-2018	2915	25	28853.23

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.  
 For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

For making Energy Bill payment through RTGS/NEFT mode, use following details.  
 # Beneficiary Name: MSEDCL  
 # Beneficiary account no.: MSEDCL01073010006934  
 # IFS Code: SBIN0089665 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC  
 # Bill Amount: <As per bill>  
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary

ARIHANT ENTERPRISES

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची**

- \* मालकी हक्क / वाहिवाटीचा पुरावा
- \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

संपर्क :  
 महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

**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 & GSTIN to circle office with copies of PAN & 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 use 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.

Email: arihantenterprise\_123@yahoo.co.in



## CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/07/2019	91019.99	106286.64	38332.64	61186.22	14.82	16.18
Previous 30/06/2019	87273.56	102112.86	36639.07	61148.36	14.72	15.84
Difference	3746.43	4173.78	1693.57	37.86		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	3746.00	4173.78	1693.57	38.00	14.82	16.18
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00		
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	3746.00	4173.78	1693.57	38.00	15.00	16.00

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	25	@ Rs.	294.00	Demand Charges	7350.00
Assessed P.F.	0.0000	Avg. P.F.	0.9080	Wheeling Charges 1.28	4794.88
Billed P.R	0.9080	L.F.	0	Energy Charges	21352.20
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	890.40
Industrial	3746.00	5.70	21352.20	FAC@ 0.33 Ps/U	1236.18
Residential	0.00	0.00	0.00	Electricity Duty	3313.00
Commercial	0.00	0.00	0.00	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @ 18.00 Ps/U	674.28
35623.66	9.30	3313.00		P.F. Penal Charges / P.F.Incentive	-347.02
0.00	0.00	0.00		Charges For Excess Demand	0.00
0.00	0.00	0.00		BILL AS PER MERC	39263.92
TOD Tarrifs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	NDDF BENIFITS
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	341	8	-511.50	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	1906	16	0.00	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs	0.8000	827	15	661.60	Current Interest 31/07/2019
1800 Hrs-2200 Hrs	1.1000	673	14	740.30	Principal Arrears
Amount In Words	₹	THIRTY NINE THOUSAND ONE HUNDRED EIGHTY ONLY			Interest Arrears
					Total Bill Amount (Rounded) Rs. <b>BILL AMOUNT</b> ⇒ 39180.00
					Delayed Payment Charges Rs. 490.80
					Amount (Rounded) Payable After 19/08/2019 <b>BILL AMOUNT WITH DPC</b> ⇒ 39670.00 (Amount Rounded to Nearest Rs. 10/-)

Message:

SLOTWISE CONSUMPTION

# 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.

# Credit Bill Adjustment Amount = 86.00.

# If paid by Digital mode up to 19/08/2019, Digital Payment Discount of Rs.88.19 will be credited in Subsequent Bill

# Prompt Discount of Rs. 352.77 if paid on or before 09/08/2019 will be credited in Subsequent Bill.

# As per MTR order (195/2017) revised tariff for FY 2019-20 is effective from 01.04.2019

## 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 company.
- 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 &amp; 4th Saturdays)