

| | | |
|--|---|--|
| Consumer No. : 3 xxxxxxxxxxxxxxxx | BILL DATE : 07/08/2019 | ₹ Bill Amount → 4140.00 |
| Consumer Name : S xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | DUE DATE : 21/08/2019 | |
| Address : S xxxxxxxxxxxxxxxx V xxxxxxxxxxxxxxxx AR | IF PAID UPTO 13/08/2019 | Bill Amount with Prompt Payment discount → 4130.00 |
| | PAID AFTER 21/08/2019 | ← 4170.00 |
| Village : xxxxxxxxxxxxxxxx Pin Code : xxxxxxxxxxxxxxxx | Last Receipt No./Date : / 20-04-2019 | Bill Amount with DPC ↑ |
| E-mail: xxxxxxxxxxxxxxxx | Last Month Payment : 0.00 | |
| Mobile No.: 9 xxxxxxxxxx | Scale / Sector : Large Scale / Private Sector | |

| | |
|---------------------------|-----------------------------------|
| Activity : | |
| Meter No.: | 055-Y0515908 |
| Sanctioned Load (KW): | 4.00 |
| Connected Load (KW) : | 4.00 |
| Contract Demand (KVA): | 3.73 |
| 50% of Con. Demand (KVA): | 1.86 |
| Tariff: | 66 LT-V A I |
| DTC : | 4089136 |
| GIS Dtc/Pole : | PC-MR-ROUTE-SEQ : 00-40-2136-0110 |

| | | | | | |
|----------------------------|------------|----------------------------------|-------------|--------|--|
| Dale of Connection: | 30/07/2007 | Category: | 66 LT-V A I | GSTIN: | |
| Supply at: | LT | Elec. Duty: | 49 PART H | PAN: | |
| Prev. Highest (Mth): | | Prev. Highest Bill Demand (KVA): | 0 | | |
| Security Deposit Held Rs.: | 4030.00 | 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 | 232 | 0 | 891.97 |
| Jun-2019 | 269 | 0 | 990.51 |
| May-2019 | 235 | 0 | 896.87 |
| Apr-2019 | 23 | 0 | 217.06 |
| Mar-2019 | 218 | 0 | 742.90 |
| Feb-2019 | 437 | 0 | 1283.92 |
| Jan-2019 | 0 | 0 | 199.99 |
| Dec-2018 | 0 | 0 | 199.99 |
| Nov-2018 | 347 | 0 | 1449.33 |
| Oct-2018 | 151 | 0 | 714.64 |
| Sep-2018 | 541 | 0 | 1818.95 |
| Aug-2018 | 0 | 0 | 119.99 |

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

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



संपर्क : 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 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 28/07/2019 | 6727.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Previous 28/06/2019 | 6073.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Difference | 654.00 | 0.00 | 0.00 | 0.00 | | |
| Multiplying Factor | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Consumption | 654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Add if L. T. Metering | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Adjustment | -84.00 | | | | | |
| Assessed Consumption | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Consumption | 570.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

BILLING DETAILS

Amount in Rs.

| | | | | | |
|---------------------------------------|-------------------|--------------------------------------|-------------|------------------------------------|---|
| Billed Demand (KVA) | 0 | @ Rs. | 441.00 | Demand Charges | 291.00 |
| Assessed P.F. | 0.0000 | Avg. P.F. | | Wheeling Charges | 1.28 |
| Billed P.R | 0.0000 | L.F. | 0 | Energy Charges | 1254.00 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | 0.00 |
| Industrial | 570.00 | 4.69 | 1254.00 | FAC@ 0.21 Ps/U | 59.85 |
| Residential | 0.00 | 0.00 | 0.00 | Electricity Duty | 0.00 |
| Commercial | 0.00 | 0.00 | 0.00 | Other Charges | 0.00 |
| E.D. on (Rs.) | Rate % | Amount Rs | | Tax on Sale @ 19.04 Ps/U | 108.53 |
| 1604.85 | 0.00 | 0.00 | | P.F. Penal Charges / P.F.Incentive | 0.00 |
| 0.00 | 0.00 | 0.00 | | Charges For Excess Demand | 0.00 |
| 0.00 | 0.00 | 0.00 | | BILL AS PER MERC | 4072.13 |
| TOD Tariffs | Rate % (Rs/Units) | Units | Demand | Charges Rs. | NDDE BENIFITS |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | | 0 | 0 | 0.00 | Debit Bill Adjustment |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | | 0 | 0 | 0.00 | TOTAL CURRENT BILL |
| 0900 Hrs-1200 Hrs | | 0 | 0 | 0.00 | Current Interest |
| 1800 Hrs-2200 Hrs | | 0 | 0 | 0.00 | 02/08/2019 |
| Amount In Words | ₹ | FOUR THOUSAND ONE HUNDRED FORTY ONLY | | | Principal Arrears |
| | | | | | 2416.13 |
| | | | | | Interest Arrears |
| | | | | | 5.01 |
| | | | | | Total Bill Amount (Rounded) Rs. Bill Amount → 4140.00 |
| | | | | | Delayed Payment Charges Rs. |
| | | | | | 21.42 |
| | | | | | Amount (Rounded) Payable After 21/08/2019 4170.00 |
| | | | | | (Amount Rounded to Nearest Rs. 10/-) |

SLOT WISE CONSUMPTION

SOLAR NET METER CONSUMPTION DETAILS

Bill Amount with DPC

SOLAR NET METER CONSUMPTION DETAILS

| SOLAR TARIFF | IMPORT | | | EXPORT | | | GENERATION | | |
|---|-----------------------|------------------|---------------|----------------------|------------------|--------------|-----------------|------------------|-------|
| | CURRENT READING | PREVIOUS READING | Units | CURRENT READING | PREVIOUS READING | Units | CURRENT READING | PREVIOUS READING | Units |
| 0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs | 6727.00 | 6073.00 | 654.00 | 2481.00 | 2397.00 | 84.00 | | | |
| 0900 Hrs - 1200 Hrs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 1800 Hrs - 2200 Hrs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| TOTAL | 6727.00 | 6073.00 | 654.00 | 2481.00 | 2397.00 | 84.00 | | | |
| Offset: 84.00 | Previous Banked: 0.00 | | | Current Banked: 0.00 | | | Billed: 570.00 | | |

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 & 4th Saturdays)