

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 09/09/2019	1174.00	0.00	0.00	0.00	0.00	0.00
Previous 14/08/2019	959.00	0.00	0.00	0.00	0.00	0.00
Difference	215.00	0.00	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	215.00	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	-89.00	0.00	0.00	0.00		
Assessed Consumption	192.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	318.00	0.00	0.00	0.00	0.00	0.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	0	@ Rs.	391.00	Demand Charges	391.00
Assessed P.F.	0.0000	Avg. P.F.		Wheeling Charges	1.28
Billed P.R	0.0000	L.F.	0	Energy Charges	768.60
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0.00		0.00	FAC@ 0.01 Ps/U	1.26
Residential	0.00		0.00	Electricity Duty	277.65
Commercial	126.00		768.60	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @ 19.04 Ps/U	23.99
0.00	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
1322.14	21.00	277.65		BILL AS PER MERC	1623.78
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	NDDF 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 07/09/2019
1800 Hrs-2200 Hrs		0	0	0.00	Principal Arrears
Amount In Words	₹	ONE THOUSAND SIX HUNDRED TWENTY ONLY		Interest Arrears	-3.01
				BILL AMOUNT	0.00
				Total Bill Amount (Rounded) Rs.	1620.00
				Delayed Payment Charges Rs.	20.30
				Amount (Rounded) Payable After 23/09/2019	1640.00
				(Amount Rounded to Nearest Rs. 10/-)	

SLOTWISE CONSUMPTION**BILL AMOUNT WITH DPC****SOLAR NET METER CONSUMPTION DETAILS**

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	1174.00	959.00	215.00	1048.00	965.00	83.00	1545.00	1025.00	520.00
Offset: 89.00		Previous Banked: 6.00		Current Banked: 0.00		Billed: 126.00			

SOLAR NET METER CONSUMPTION

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 MSEDCCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)