



**Maharashtra State Electricity Distribution Co. Ltd.**

BILL OF SUPPLY FOR THE MONTH OF

Sep-2019 ← BILL MONTH

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - I - XXXXX KALYAN (EAST) DIVIS - XXXXX 879 - 879 BU XXXXX

Bill No. XXXXXXXXXXXX 1

Consumer No. : XXXXXXXXXXXXXXXXXXXXXXXX	BILL DATE : 17/09/2019	BILL AMOUNT : 922250.00
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DUE DATE : 01/10/2019	
Address : XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX	IF PAID UPTO : 26/09/2019	BILL AMOUNT WITH PROMPT PAYMENT : 914820.00
	IF PAID AFTER : 01/10/2019	₹ 933690.00
Village : XXXXXXXXXXXXXXXX	Last Receipt No./Date : / 23-08-2019	
Pin Code : XXXXXXXXXXXXXXXX	Last Month Payment : 855020.00	BILL AMOUNT WITH DPC
	Scale / Sector : Large Scale / Private Sector	

E-mail: XXXXXXXXXXXXXXXX	Activity :		
Mobile No.: XXXXXXXXXXXXXXXX	Meter No.: XXXXXXXXXXXXXXXX		
Sanctioned Load (KW). 145.00	Connected Load (KW) : 145.00	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA):181.00	50% of Con. Demand (KVA):90.50	Feeder Voltage (KV) 11	
Tariff: 71 LT-II C	DTC : 4879001	GIS Dtc/Pole :	PC-MR-ROUTE-SEQ : 00-40-2066-3360

Dale of Connection: 15/03/2016	Category: 71 LT-II C	GSTIN:
Supply at: HT	Elec. Duty: 06 PART B	PAN:
Prev. Highest (Mth): Jan	Prev. Highest Bill Demand (KVA): 103	
Security Deposit Held Rs.:945624.12	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.**

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Aug-2019	50988	92	874277.21
Jul-2019	51846	94	917020.90
Jun-2019	57078	98	1007667.4
May-2019	52206	98	927296.41
Apr-2019	49632	97	873142.85
Mar-2019	52000	90	880863.91
Feb-2019	63000	103	1091444.2
Jan-2019	58455	103	1000101.1
Dec-2018	47220	103	1422682.5
Nov-2018	21300	103	404680.27
Oct-2018	55590	103	991018.96
Sep-2018	64962	114	1091219.8

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

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://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.: MSEDCL01020150327467  
# IFS Code: SBIN0008965 , 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

**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)

**महा वितरण**

संपर्क : [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](mailto: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.



**CURRENT CONSUMPTION DETAILS**

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 17/09/2019	23115.00	23730.50	3173.00	2929.60	2.53	2.53
Previous 31/07/2019	22185.80	22796.20	3124.70	2908.70	2.35	2.35
Difference	929.20	934.30	48.30	20.90		
Multiplying Factor	60.00	60.00	60.00	60.00	60.00	60.00
Consumption	55752.00	56058.00	2898.00	1254.00	2.53	2.53
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	55752.00	56058.00	2898.00	1254.00	152.00	152.00

**BILLING DETAILS**

Amount in Rs.

Billed Demand (KVA)	99	@ Rs.	391.00	Demand Charges	38709.00
Assessed P.F.	0.0000	Avg. P.F.	0.9970	Wheeling Charges	1.28 71362.56
Billed P.R	0.9970	L.F.	0	Energy Charges	646723.20
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	11996.40
Industrial	0.00	0.00	0.00	FAC@	0.02 Ps/U 947.78
Residential	0.00	0.00	0.00	Electricity Duty	161645.18
Commercial	55752.00	11.60	646723.20	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @	19.04 Ps/U 10615.18
0.00	0.00	0.00		P.F. Penal Charges / P.F.Incentive	-26940.86
0.00	0.00	0.00		Charges For Excess Demand	0.00
769738.94	21.00	161645.18		BILL AS PER MERC	915058.44
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	NDDE BENEFITS
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	6894	119	-10341.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	25920	152	0.00	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs	0.8000	9648	150	7718.40	915058.44
1800 Hrs-2200 Hrs	1.1000	13290	152	14619.00	Current Interest
Amount In Words	₹ NINE LAKH TWENTY TWO THOUSAND TWO HUNDRED FIFTY ONLY				11/09/2019 3.51
					Principal Arrears
					7181.63
					Interest Arrears
					BILL AMOUNT 4.66
					Total Bill Amount (Rounded) Rs.
					922250.00
					Delayed Payment Charges Rs.
					11438.23
					Amount (Rounded) Payable After 01/10/2019
					(Amount Rounded to Nearest Rs. 10/-) 933690.00

Message:

# 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.  
 # If paid by Digital mode up to 01/10/2019, Digital Payment Discount of Rs.500.00 will be credited in Subsequent Bill  
 # Prompt Discount of Rs. 7427.98 if paid on or before 26/09/2019 will be credited in Subsequent Bill.  
 # As per MTR order (195/2017) revised tariff for FY 2019-20 is effective from 01.04.2019

SLOTWISE CONSUMPTION

BILL AMOUNT WITH DPC

BILLING DETAILS

MESSAGE

**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)