



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Nov-2019 ← BILL MONTH

GSTIN: 27AAECN2820K199 Website: www.mahadiscom.in PAN CODE: 27190000

VOSA/CIRCLE: XXXX VOSA/DIVISION: XXXX VOSA/RS: EAST/SON: XXXX BU: XXXX PIN: XXXXXXXXX

Consumer No: XXXXXXXXXXXXXXXXXXXX
 Consumer Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 Village: XXXXXXXXXXXXXXXXXXXX Pin Code: XXXXXXXXX

BILL DATE:	13/11/2019	BILL AMOUNT	234050.00
DUE DATE:	27/11/2019		
IF PAID UP TO:	19/11/2019	BILL AMOUNT WITH PROMPT PAY	231950.00
LAST RECEIPT DATE:	27/11/2019	BILL AMOUNT WITH DPC	236980.00
Last Receipt No./Date:	/ 19.10.2019		
Last Month Payment:	215820.00		
Scale / Sector:	Large Scale / Private Sector		

E-mail: XXXXXXXXXXXXXXXXXXXX Activity: _____
 Mobile No: XXXXXXXXXXXXXXXXXXXX Other No: XXXXXXXXXXXXXXXXXXXX Seasonal: N/
 Sanctioned Load (KW): 200 (0) Connected Load (KW): 200 (0) Urban/Rural Flag: U Express Feeder Flag: N
 Contract Demand (KVA): 86 (0) % of Con. Demand (KVA): 93 (0) Feeder Voltage (KV): 11
 Tariff: 35 LT V 3rd slv DTC 4135728 G/S Dic/Prov PC,MR-ROUTE-SEQ 00-39-0600-6724

Date of Connection: 26/06/2009 Category: LT V B II GSTIN: _____
 Supply at: LT Elec. Duty: 10 PART F PAN: _____
 Prev. Highest (Mth): _____ Prev. Highest Bill Demand (KVA): _____
 Security Deposit Held Rs: 254790.00 Add. S.D. Demanded Rs: 0.00
 Bank Guarantee Rs: _____ S.D. Amears 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(Kwh)	Bill Amount
Oct-2019	21155	109	213230.94
Sep-2019	24867	129	251058.43
Aug-2019	26543	138	281673.51
Jul-2019	22175	132	248240.95
Jun-2019	21077	126	228739.12
May-2019	23990	118	248057.97
Apr-2019	23583	124	245480.74
Mar-2019	19160	118	199587.12
Feb-2019	18657	128	205887.20
Jan-2019	12160	88	129861.59
Dec-2018	27722	98	256615.81
Nov-2018	18793	112	199274.52

CUSTOMER CARE Toll Free No.
 1912, 1800-233-3439,
 1800 102-3439

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

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.: MSEDCL01001849034754
 # IFSC 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 दस्तावेजांची

- मालकी हक्क / बाहिबाटीचा पुगबा
- जिल्हा उद्योग क्षेत्राचे प्रमाणपत्र सर्व रकमा ऑनलाईन (जर्न भरणे, विमाय नोंद घ्या प्रमाण)

महामहामा www.mahadiscom.in
 वा कॉस्टारमन्सवरील उद्योग वीज नव्याने किंवा महावितरण नोंद घेईल. उद्योग कार्या प्रमाण

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://esa.mahadiscom.in/esa/esa> 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 01/11/2019	160972.20	169291.20	44116.20	9619.40	60.16	61.88
Previous 30/09/2019	153327.60	161383.80	42405.00	9424.00	52.74	55.74
Difference	7644.60	7907.40	1711.20	195.40		
Multiplying Factor	3.00	3.00	3.00	3.00	3.00	3.00
Consumption	22933.80	23722.20	5133.60	586.20	180.48	185.64
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-308.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	22625.00	23722.20	5133.60	586.20	180.00	186.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	121 @ Rs.	294.00	Demand Charges	35574.00		
Assessed P.F.	0.0000 Avg. P.F.	0.9700	Wheeling Charges	1.28 28960.00		
Billed P.R	0.9700 L.F.	0	Energy Charges	128962.50		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	7522.30	
Industrial	22625.00	5.70	128962.50	FAC@	0.50 Ps/U 11312.50	
Residential	0.00	0.00	0.00	Electricity Duty	19746.81	
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 4307.80	
212331.30	9.30	19746.81		P.F. Penal Charges / P.F.Incentive	-2379.54	
0.00	0.00	0.00		Charges For Excess Demand	0.00	
0.00	0.00	0.00		BILL AS PER MERC	234006.37	
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	NDDF BENIFITS	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	545	47	-817.50	Debit Bill Adjustment	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	12577	181	0.00	TOTAL CURRENT BILL	234006.37
0900 Hrs-1200 Hrs	0.8000	7045	186	5636.00	Current Interest	10/11/2019 49.95
1800 Hrs-2200 Hrs	1.1000	2458	133	2703.80	Principal Arrears	BILL AMOUNT -3.63
Amount In Words	₹	TWO LAKH THIRTY FOUR THOUSAND FIFTY ONLY		Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	234050.00	
				Delayed Payment Charges Rs.	2925.08	
				Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	27/11/2019 236980.00	

SLOTWISE CONSUMPTION

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	8781.40	8599.60	545.00	0.00	0.00	0.00	0.00	0.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	86519.40	82257.60	12785.00	1473.60	1404.40	208.00	35344.00	16.00	35328.00
0900 Hrs - 1200 Hrs	46604.60	44223.00	7145.00	648.20	615.00	100.00	16788.00	0.00	16788.00
1800 Hrs- 2200 Hrs	19066.80	18247.40	2458.00	4.60	4.60	0.00	292.00	0.00	292.00
TOTAL	160972.20	153327.60	22934.00	2126.40	2024.00	307.00	52424.00	16.00	52408.00
Offset: 308.00	Previous Banked: 0.00		Current Banked: 0.00		Billed: 22625.00				

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 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)