



Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH OF **DEC 2019** ← **BILL MONTH** 201912359514433

GSTIN:27AAECM29XXXXXX Website:www.mahadiscom.in HSN CODE:XXXXXX

NASIK URBAN CIRCLE XXXXXX NASIK RURAL XXXXXX IGATPURI SUB-DIVISIO XXXXXX 1

Consumer No. : XXXXXXXXXXXXXXXX	ROTHE	XXXXXXXXXXXXXXXXXXXX	BILL DATE	03-01-2020	BILL AMOUNT	56,39,470.00
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			DUE DATE	17-01-2020		
Address : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			IF PAID UPTO	09-01-2020	BILL AMOUNT WITH PROMPT PAY	55,88,990.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			IF PAID AFTER	17-01-2020	BILL AMOUNT WITH DPC	57,12,160.00
Village : XXXXXXXXXXXXXXXX	Pin Code : XXXXXXXXXXXXXXXX		Last Receipt No./Date : 0000034830 / 06-12-2019			
			Last Month Payment : 45,27,150.00			
			Scale/Sector : XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX			

Email ID : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Activity :	XXXXXXXXXXXXXXXXXXXX
Mobile No. : XXXXXXXXXXXXXXXX	Meter No. :	XXXXXXXXXXXXXXXXXXXX
Sanctioned Load (KW) : 6,670	Connected Load (KW) : 6,670.00	Urban/Rural Flag : R
Contract Demand (KVA) : 2,000	50% of Con. Demand(KVA) : 1,000.00	Express Feeder Flag : No
Tariff 102 HT-I A	old trf HT-I A	

Date of Connection : 27-06-2007	Category : INDUSTRIAL	GSTIN : XXXXXXXXXXXXXXXX
Supply at : HT	Elec. Duty : 10 PART F	PAN : XXXXXXXXXXXXXXXX
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 2103	
Security Deposit Held Rs. : 58,32,450.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-19	4,68,849	1,577	47,08,708
OCT-19	2,55,154	1,577	26,95,625
SEP-19	6,52,874	2,103	61,95,098
AUG-19	5,64,921	1,771	51,01,808
JUL-19	5,12,792	1,784	48,15,861
JUN-19	5,18,543	1,907	50,80,398
MAY-19	4,49,236	1,615	44,00,642
APR-19	5,53,327	1,752	52,51,171
MAR-19	3,60,126	1,604	36,40,507
FEB-19	6,28,585	1,835	57,89,758
JAN-19	7,07,599	2,055	67,39,439
DEC-18	6,03,319	1,753	55,82,083

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

IGRC: Internal Grievance Redressal Forum, Vidyut Bhavan, Bytco Point, Nashik Road 422101, Phone - 02532462491
 In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: Consumer Grievance Redressal Forum, Kharbanda Park, 1st Floor, Room No 115-118, Dwarka, Nashik 422011, Phone - 02536526484

← **BILLING HISTORY**

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01052089019570
- IFS Code: YESBOCM SNOC (fifth character is zero and tenth character is "O")
- Name of Bank: Yes Bank
- Name of Branch: CMS NATIONAL OPERATING CENTRE MMR

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

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 and GSTIN to circle office with copies of PAN and 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 31-12-2019	776631.331	787734.691	73841.619	156513.644	53.510	59.080
Previous 30-11-2019	757120.994	767278.639	68166.701	155706.809		
Difference	19510.337	20456.052	5674.918	806.835		
Multiplying Factor	30.0000	30.0000	30.0000	30.0000	30.000	30.0000
Consumption	585310.110	613681.560	170247.540	24205.050	1605.300	1772.400
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000		0.000
Total Consumption	585310.000	613682.000	170248.000	24205.000	1605.000	1772.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	1772	@ Rs.		391	Demand Charges	6,92,852.00
Assessed P.F.		Avg. P.F.		.949	Wheeling Charge @ 0.15 Rs/U	87,796.50
Billed P.F.	.949	L.F.		39	Energy Charges	41,38,141.70
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	-1,10,468.60
Industrial	5,85,310	7.07	4138141.70		FAC @ 71 Ps/U	4,15,570.10
Residential	0	5.82	0.00		Electricity Duty	4,85,821.93
Commercial	0	11.73	0.00		Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.			Tax on Sale @ 18 Ps/U	1,05,355.80
52,23,891.70	9.3	485821.93			P.F. Penal Charges/P.F. Inc.	0.00
	16				Charges For Excess Demand	0.00
	21				Bill as per MERC	58,15,069.43
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	1,88,967	1689.00	- 2,83,450.50	TOTAL CURRENT BILL ##	56,39,476.43
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	2,18,696	1693.00	0.00	Current Interest 02/01/2020	0.00
0900 Hrs - 1200 Hrs	0.80	74,766	1619.00	59,812.80	Principle Arrears	-2.27
1800 Hrs-2200 Hrs	1.10	1,02,881	1772.00	1,13,169.10	Interest Arrears BILL AMOUNT	0.00
Amount in Words	↑ FIFTY-SIX LAKH THIRTY-NINE THOUSAND FOUR HUNDRED SEVENTY ONLY				Total Bill (Rounded) Rs.	56,39,470.00
					Delayed Payment Charges Rs.	72,688.37
					Amount Payable After 17-01-2020 Amount Rounded to Nearest Rs.(10/-)	5712160

SLOTWISE CONSUMPTION

BILL AMOUNT WITH DPC

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date. As per GR dtd. 8th Mar 19, Rs. 1200 Crs. subsidy has been sanctioned for industrial consumers from Vidarbha, Marathwada, North Maharashtra, D&D+ Zone, for the year 2019-20. Upto billing month of Oct-19, Rs. 808 Crs. subsidy has been credited. In the billing month of Nov-19, full subsidy is given. In subsequent billing months, subsidy will be given in proportion to balance amount.

GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)

- Accordingly, GoM subsidy if paid on or before 09-JAN-20 : Rs. 175593.00 / after 09-JAN-20 Rs. 175593.00
- Subsidy if paid on or before :09-JAN-20 FAC Rs. 117062.00; Eff. Incentive Rs. 58531.00 / after 09-JAN-20 FAC Rs. 117062.00; Eff. Incentive Rs. 58531.00
- Prompt Discount Rs. 50483.00 if paid on or before 09-JAN-20
- E&OE

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

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.

Cr Adj. Rs. 40902 of type PROMPT PAYMENT DISCOUNT Cr Adj. Rs. 46884.9 of type Region based Effi. based subsidy Cr Adj. Rs. 93769.8 of type Region based FAC subsidy ; ;

MSEDCL wishes you Happy New Year !

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 and 4th Saturdays)