



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Jan-2020

BILL MONTH

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: XXXXXX

VASAJI CIRCLE: XXXXX VASAJI DIVISION: XXXXX VASAJI RD. EAST S/DN: XXXXXX BU: XXXXXX

Bill No: XXXXXXXXXXXXX

Consumer No. : XXXXXXXXXXXXXXXX	BILL DATE : 03/01/2020	BILL AMOUNT : 41360.00
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXX	DUE DATE : 17/01/2020	BILL AMOUNT WITH PROMPT PAY : 40990.00
Address : XXXXXXXXXXXXXXXXXXXXXXXX	IF PAID UPTO : 09/01/2020	BILL AMOUNT WITH DPC : 41880.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	IF PAID AFTER : 17/01/2020	
	Last Receipt No./Date : / 09-12-2019	
	Last Month Payment : 54780.00	
Village : XXXXXXXXXXXXXXXX	Scale / Sector : Large Scale / Private Sector	
Pin Code : XXXXXXXX		

BILL DATE

DUE DATE

PROMPT PAYMENT DATE

E-mail: XXXXXXXXXXXXXXXXXXXXXXXX	Activity : XXXXXXXXXXXXXXXX
Mobile No.: XXXXXXXXXXXXXXXXXXXXXXXX	Meter No.: XXXXXXXXXXXXXXXX
Sanctioned Load (KW): 67.00	Connected Load (KW): 67.00
Contract Demand (KVA): 62.00	50% of Con. Demand (KVA): 31.00
Tariff: 36 LT-V B II	DTC: XXXXXXXXXXXXXXXX
	GIS Dtr/Pole: PC-MR-ROUTE-SEQ: 00-39-0600-5527

Date of Connection: 08/04/1997	Category: Industrial	GSTIN: XXXXXXXXXXXXXXXX
Supply at: LT	Elec. Duty: 10 PART F	PAN: XXXXXXXXXXXXXXXX
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	
Security Deposit Held Rs.: 28980.50	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	S D Arrears Rs.: 23025.00	

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
Dec-2019	5333	36	55354.48
Nov-2019	3538	33	38547.81
Oct-2019	3431	34	36597.23
Sep-2019	3643	33	37530.12
Aug-2019	5468	34	53419.08
Jul-2019	5363	34	53100.22
Jun-2019	5208	36	53284.69
May-2019	4216	34	44553.96
Apr-2019	5002	36	50070.53
Mar-2019	5635	36	54265.80
Feb-2019	3939	40	55225.65
Jan-2019	5114	34	54756.07

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

BILLING HISTORY

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 भरणा)

संपर्क : महावितरणाच्या 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 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 31/12/2019	284606.26	332673.00	89310.12	483.47	59.42	59.58
Previous 30/11/2019	280958.15	328526.56	88384.12	482.52	56.62	56.86
Difference	3648.11	4146.44	926.00	0.95		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	3648.00	4146.00	926.00	1.00	59.42	59.58
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	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	3648.00	4146.00	926.00	1.00	59.00	60.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	36	@ Rs.	294.00	Demand Charges	10584.00
Assessed P.F.	0.0000	Avg. P.F.	0.9690	Wheeling Charges	1.28 4669.44
Billed P.R	0.9690	L.F.	0	Energy Charges	20793.60
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-1482.00
Industrial	3648.00	5.70	20793.60	FAC@ 0.85 P@/U	3100.80
Residential	0.00	0.00	0.00	Electricity Duty	3502.92
Commercial	0.00	0.00	0.00	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @ 19.04 P@/U	694.58
37665.84	9.30	3502.92		P.F. Penal Charges / P.F.Incentive	-376.66
0.00	0.00	0.00		Charges For Excess Demand	0.00
0.00	0.00	0.00		BILL AS PER MERC	41486.68
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	NDDF BENIFITS
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	1602	60	-2403.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	1114	55	0.00	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs	0.8000	351	32	280.80	Current Interest 31/12/2019
1800 Hrs-2200 Hrs	1.1000	582	55	640.20	Principal Arrears
Amount in Words	₹	FORTY ONE THOUSAND THREE HUNDRED SIXTY ONLY			Interest Arrears
					41360.00
					Total Bill Amount (Rounded) Rs.
					41880.00
					Delayed Payment Charges Rs.
					518.58
					Amount (Rounded) Payable After 17/01/2020 (Amount Rounded to Nearest Rs. 10/-)
					41880.00

Message:

SLOTWISE CONSUMPTION

BILL AMOUNT WITH DPC

#Your mobile number is 98xxxxxx01 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9225592255 as follows MREG 001590471565

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.

Credit Bill Adjustment Amount = 620.91.

If paid by Digital mode up to 17/01/2020, Digital Payment Discount of Rs.93.22 will be credited in Subsequent Bill

Prompt Discount of Rs. 372.89 if paid on or before 09/01/2020 will be credited in Subsequent Bill.

As per MTR order (195/2017) revised tariff for FY 2019-20 is effective from 01.04.2019

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)