



# Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Jan-2020

BILL MONTH

CIN : U40109MH2005GGC153645  
VASAI CIRCLE XXXXX VASAI DIVISION XXXXX VASAI RD. URBAN S/DN XXX BU XXXXX

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: XXXXXX 0

Bill No XXXXXXXXXXXXX

Consumer No. : XXXXXXXXXXXXXXXX	BILL DATE : 07/01/2020	BILL AMOUNT : 16700.00
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXX	DUE DATE : 27/01/2020	
Address : XXXXXXXXXXXXXXXXXXXXXXXX	IF PAID UPTO : 16/01/2020	BILL AMOUNT WITH PROMPT PAY : 16660.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	IF PAID AFTER : 27/01/2020	BILL AMOUNT WITH DPC : 16770.00
Village : XXXXXXXXXXXXX	Last Receipt No./Date : / 07-10-2019	
Pin Code : XXXXXXXXXXXXX	Last Month Payment : 0.00	
E-mail : XXXXXXXXXXXXXXXXXXXXXXXX	Scale / Sector : XXXXXXXXXXXXXXXXXXXXXXXX	
Mobile No. : XXXXXXXXXXXXX	Meter No. : XXXXXXXXXXXXX	Activity : XXXXXXXXXXXXX
Sanctioned Load (KW) : 7.00	Connected Load (KW) : 7.00	Seasonal : N /
Contract Demand (KVA) : 0.00	50% of Con. Demand (KVA) : 0.00	Urban/Rural Flag : R Express Feeder Flag : N
Tariff : 92 LT-I A	DTC : 4341054	Feeder Voltage (KV) : 11
GIS Dtc/Pole : PC-MR-ROUTE-SEQ : 00-28-0137-3810		

BILL DATE

DUE DATE

PROMPT PAYMENT DATE

Dale of Connection: 26/06/2000	Category: Residential	GSTIN: XXXXXXXXXXXXX
Supply at: LT	Elec. Duty: 01 PART A	PAN: XXXXXXXXXXXXX
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	
Security Deposit Held Rs.: 7076.23	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs. :	S D Arrears Rs.:	2474.00

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	471	0	5506.03
Nov-2019	2561	0	40209.71
Oct-2019	450	0	5266.86
Sep-2019	626	0	7252.37
Aug-2019	626	0	7501.70
Jul-2019	626	0	7706.53
Jun-2019	626	0	7732.40
May-2019	839	0	11148.37
Apr-2019	656	0	7858.61
Mar-2019	383	0	4033.33
Feb-2019	337	0	3357.86
Jan-2019	371	0	3772.38

**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 / वाहिबाटीचा पुरावा
- \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

संपर्क :  
महावितरणच्या [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 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 05/01/2020	4148.00	0.00	0.00	0.00	0.00	0.00
Previous 06/12/2019	3617.00	0.00	0.00	0.00	0.00	0.00
Difference	531.00	0.00	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	531.00	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	-85.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	1206.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	1652.00	0.00	0.00	0.00	0.00	0.00

## BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	0	@ Rs.	320.00	Demand Charges	320.00
Assessed P.F.	0.0000	Avg. P.F.		Wheeling Charges	1.28
Billed P.R	0.0000	L.F.	0	Energy Charges	3140.40
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0.00		0.00	FAC@	1.24 Ps/U
Residential	446.00		3140.40	Electricity Duty	703.93
Commercial	0.00		0.00	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @	0.00 Ps/U
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	0.00
4399.58	16.00	703.93		Charges For Excess Demand	0.00
0.00	0.00	0.00		BILL AS PER MERC	5103.51
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	NDDF BENEFITS	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	0	Debit Bill Adjustment	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	0	<b>TOTAL CURRENT BILL</b>	5103.51
0900 Hrs-1200 Hrs		0	0	Current Interest	02/01/2020
1800 Hrs-2200 Hrs		0	0	Principal Arrears	11598.12
Amount In Words	₹	SIXTEEN THOUSAND SEVEN HUNDRED ONLY		Interest Arrears	0.26
				<b>BILL AMOUNT</b>	16700.00
				Total Bill Amount (Rounded) Rs.	16700.00
				Delayed Payment Charges Rs.	63.79
				Amount (Rounded) Payable After 27/01/2020	16770.00
				(Amount Rounded to Nearest Rs. 10/-)	

SLOTWISE CONSUMPTION

## SOLAR NET METER CONSUMPTION DETAILS

BILL AMOUNT WITH DPC

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	4148.00	3617.00	531.00	670.00	585.00	85.00	1016.00	885.00	131.00
Offset: 85.00		Previous Banked: 0.00		Current Banked: 0.00		Billed: 446.00			

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 &amp; 4th Saturdays)