

Maharashtra State Electricity Distribution Co. Ltd.

| MAHAVITARA Maharashtra State Electricity Distribution Co | BILL O | LOF SUPPLY FOR THE MONTH OF APR 2020 BILL MONTH 202004150033429 | | | | | | | |
|---|--|---|------------------|--|------------|--------------------|------------|------------|-------------|
| | | AECM2933K1XXXXXX | V | ebsite: www.ma | ahadiscom | ı.in | | HSN | CODEXXXXXX |
| | KOLH | APUR CIRCLE 5 | XXX KOLHA | PUR U D XX | XXXX | MARKE | T YARD Z | ONE S/[| XXXXXX |
| Consumer No. : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | ILL DATE | BILL DATE | | 05-2020 05-2020 | BILL | AMOUNT 1 | 1,78,610.00 |
| Address : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXX | | DUE DATE | IF PAID UPT | o 18-0 | 05-2020 | BILL | AMOUNT 1 | 1,68,080.00 |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXX | PROMP | MT PAYMENT DAT | F PAID AFT | ER 31-0 | 05-2020 | | AMOUNT 1 | 1,94,800.00 |
| | | | | Last Receipt N | No./Date : | 000 | 00130717 | / : | 21-04-2020 |
| | | | | Last Month Pa | ayment : | | | 15, | 13,620.00 |
| Village : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Pin | Code : XXXXXXX | XXXXXXXXXXXXXXXX | Scale/Sector | XX | XXXXXXX | XXXXXXXX | XXXXX | XXXXXXXXXX |
| Email ID : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXX | | | Activity | : | XXXXXXX | XXXXXXXX | | |
| Mobile No.: XXXXXXXXXXXXX | Meter N | lo.: XXXXXXXXXX | XXXXXXX | Seasonal: | | | Load Sh | ed Ind | MIDC |
| Sanctioned Load (KW): | 930 Connec | ted Load (KW) : | 930.00 | Urban/Rural F | lag : | U | Express F | eeder Flag | ı: No |
| Contract Demand (KVA) : | 700 55% of (| Con. Demand(KVA) : | 385.00 | Feeder Voltag | je (KV) : | 11 | LIS Indica | itor : | |
| Tariff: 146 HT-VIII B | | old trf HT-V | III B | | | | | | |
| Date of Connection: 07-04-2 | 2003 Cate | gory: PUBL. SE | RVICES OTH | GSTIN : XX | XXXXXXXX | XXXXXX | | | |
| Supply at: HT | | . Duty : 06 F | PART B | PAN : XXXX | XXXXXXXX | XXXX | | | |
| Prev. Highest (Mth): | Prev | r. Highest Bill Demand | d (KVA) : | 334 | | | | | |
| Security Deposit Held Rs. : | 15,31,275.00 Add | I. S.D. Demanded Rs. | .00 | | | | | | |
| Bank Guarantee Rs. : | 0.00 S.D. | Arrears Rs. : | 0 | .00 | | | | | |
| BILLI | NG HISTORY | | CUSTOM | ER CARE | E Toll I | Free I | No. | | |
| Bill Month Units | Bill Demand(KVA) | Bill Amount | 191 | 2, 1800-2 | 33-343 | 35, | | | |
| MAR-20 98,510 | 350 | 15,26,016 | | 1800-102· | -3435 | | | | |
| FEB-20 93,865 | 350 | 15,34,111 | | | | | | | |
| JAN-20 87,080 | 350 | 14,14,720 | | xe.Engg(ilGR | | | | | |
| DEC-19 93,415 | 350 | | | kolhapur, Phone - 0231-2650581 non-redressal of grievance here, | | | | | |
| NOV-19 1,03,680 | 350 | 16,65,670 | | ay make his | _ | | | | |
| OCT-19 1,16,400 | 350 | 17,78,585 | below forum | , | | | | | |
| SEP-19 95,925 | 350 | 15,84,362 | | Exe,Engg.(cg Kolhapur., Ph | | | | | |
| AUG-19 76,810 | 242 | 10,88,101 | rurubur r urk | rtomapari, r ii | 0.10 020 | . 20000 | | | |
| JUL-19 66,302 | 254 | 8,16,982 | | | | | | | |
| JUN-19 73,676 | 201 | 10,97,852 | | | | | | | |
| MAY-19 82,610 | 211 | 12,30,402 | | BILLING HISTOR | RY | | | | |
| APR-19 71,546 | 204 | 10,72,249 | | | | | | | |
| For making Energy Bill payment o Beneficiary Name: MSE o Beneficiary Account Nu o IFS Code: SBIN00089 o Name of Bank: SBI Ban o Name of Branch: IFB, B Disclaimer: Please use above bar | EDCL mber: MSEDHT0126 165 (fifth,sixth and s lik BKC Branch-MSEDCL | 66519005520 seventh character i | s zero) | | | | | | |

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
- o Consumer can pay bill through portal using various online modes.
- o 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.

Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of propery ownership.
- o 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 30-04-2020 | 72728.500 | 79757.000 | 29375.000 | 92.000 | 20.940 | 21.700 | |
| Previous 31-03-2020 | 63603.500 | 70510.000 | 28116.500 | 77.500 | | | |
| Difference | 9125.000 | 9247.000 | 1258.500 | 14.500 | | | |
| Multiplying Factor | 10.0000 | 10.0000 | 10.0000 | 10.0000 | 10.000 | 10.0000 | |
| Consumption | 91250.000 | 92470.000 | 12585.000 | 145.000 | 209.400 | 217.000 | |
| 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 | 91250.000 | 92470.000 | 12585.000 | 145.000 | 209.000 | 217.000 | |

| Billed Demand (KVA) 385 | | | | | DETAILS Amount in Rs. | | | |
|--|------------------------------|--------|--------|------------|-----------------------|---|--|--|
| Billed P.F. .986 L.F. 18 Charges Rs. Industrial 92,470 9.48 876615.60 Residential 0 5.7 0.00 Commercial 0 11.47 0.00 E.D. on (Rs.) Rate % Amount Rs. | Billed Demand (KVA) | | 385 @ | Rs. | 411 | | Demand Charges 1,58,235.00 | |
| Consumption Type | Assessed P.F. | | Avg. | P.F. | 986 | | Wheeling Charge @ 0.57 Rs/U 52,707.90 | |
| Industrial 92,470 9.48 876615.60 Residential 0 5.7 0.00 0.00 E.D. on (Rs.) Rate % Amount Rs. | Billed P.F. | | .986 | L.F. | 18 | | Energy Charges 8,76,615.60 | |
| Residential 0 5.7 0.00 Commercial 0 11.47 0.00 E.D. on (Rs.) Rate % Amount Rs. | Consumption Type | Ur | nits | Rate | e Charges Rs. | | TOD Tariff EC -18,297.00 | |
| Commercial 0 | Industrial | | 92,470 | 9. | 9.48 876615.60 | | FAC @ 0 Ps/U 0.00 | |
| E.D. on (Rs.) Rate % Amount Rs. 9.3 16 10,69,261.50 21 224544.92 TOD Zone Rate Units Demand Charges Rs. 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs & 1.50 30,880 178.00 - 46320.00 0600 Hrs-1800 Hrs & 1200 Hrs-1800 Hrs & 1200 Hrs-1800 Hrs 1.10 17,330 211.00 19063.00 Amount in Words Tax on Sale @ 19.04 Ps/U 17,359.72 Incremental Consumption Rebate \$\$ -15,819.75 Charges For Excess Demand 0.00 0.00 Charges For Excess Demand 0.00 Debit Bill Adjustment TOTAL CURRENT BILL 12,95,346.39 Current Interest 08/05/2020 0.00 Principle Arrears Interest Arrears BILL AMOUNT 0.00 Total Bill (Rounded) Rs. Delayed Payment Charges Rs. 16,191.83 Amount Payable After 31-05-2020 | Residential | | 0 | 5.7 0.00 | | 0.00 | Electricity Duty 2,24,544.92 | |
| 9.3 Incremental Consumption Rebate \$\$ -15,819.75 | Commercial | | 0 | 11.47 0.00 | | 0.00 | Bulk Consumption Rebate 0.00 | |
| 16 | E.D. on (Rs.) | Rat | te % | Ar | | t Rs. | Tax on Sale @ 19.04 Ps/U 17,359.72 | |
| 10,69,261.50 21 224544.92 0.00 | | | 9.3 | | | | Incremental Consumption Rebate \$\$ -15,819.75 | |
| TOD Zone Rate Units Demand Charges Rs. 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | | | 16 | | | | Charges For Excess Demand 0.00 | |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs & 1200 Hrs-1800 Hrs & 1200 Hrs - 1200 Hrs 0.00 33,060 217.00 0.00 Debit Bill Adjustment 0.00 12,95,346.39 0900 Hrs-1800 Hrs & 1200 Hrs - 1200 Hrs 0.80 11,200 184.00 8960.00 Principle Arrears -1,16,736.22 1800 Hrs-2200 Hrs 1.10 17,330 211.00 19063.00 Total Bill (Rounded) Rs. 11,78,610.00 Amount in Words ELEVENLAKH SEVENTY-EIGHT THOUSAND SIX HUNDRED TEN ONLY Delayed Payment Charges Rs. 16,191.83 | 10,69,261.50 | | 21 | | 224544.92 | | 0.00 | |
| & 2200 Hrs-2400 Hrs -1.50 30,880 178.00 - 46320.00 0600 Hrs-0900 Hrs 0.00 33,060 217.00 0.00 0900 Hrs - 1200 Hrs 0.80 11,200 184.00 8960.00 1800 Hrs-2200 Hrs 1.10 17,330 211.00 19063.00 Amount in Words ELEVENLAKH SEVENTY-EIGHT THOUSAND SIX HUNDRED TEN ONLY Delayed Payment Charges Rs. 16,191.83 Amount Payable After 31-05-2020 4404900 | TOD Zone | Rate | Unit | ts | Demand | Charges Rs. | | |
| 0600 Hrs-0900 Hrs & 1200 Hrs - 1800 Hrs 0.00 33,060 217.00 0.00 0900 Hrs - 1200 Hrs 0.80 11,200 184.00 8960.00 1800 Hrs-2200 Hrs 1.10 17,330 211.00 19063.00 Amount in Words ELEVENLAKH SEVENTY-EIGHT THOUSAND SIX HUNDRED TEN ONLY Delayed Payment Charges Rs. 16,191.83 Amount Payable After 31-05-2020 410,4900 | | - 1.50 | 30 | ,880 | 178.00 | - 46320.00 | Debit Bill Adjustment 0.00 | |
| & 1200 Hrs - 1800 Hrs 0.00 33,060 217.00 0.00 0900 Hrs - 1200 Hrs 0.80 11,200 184.00 8960.00 1800 Hrs-2200 Hrs 1.10 17,330 211.00 19063.00 Amount in Words ELEVENLAKH SEVENTY-EIGHT THOUSAND SIX HUNDRED TEN ONLY Delayed Payment Charges Rs. 16,191.83 Amount Payable After 31-05-2020 4404900 | | | | | | | TOTAL CURRENT BILL 12,95,346.39 | |
| 1800 Hrs-2200 Hrs 1.10 17,330 211.00 19063.00 Amount in Words ELEVENLAKH SEVENTY-EIGHT THOUSAND SIX HUNDRED TEN ONLY Delayed Payment Charges Rs. 16,191.83 Amount Payable After 31-05-2020 | | 0.00 | 33 | ,060 | 217.00 | 0.00 | Current Interest 08/05/2020 0.00 | |
| 1800 Hrs-2200 Hrs | 0000 Hrs - 1200 Hrs | 0.80 | 11 | .200 | 184.00 | 8960.00 | Principle Arrears -1,16,736.22 | |
| Amount in Words ELEVENLAKH SEVENTY-EIGHT THOUSAND SIX HUNDRED TEN ONLY Total Bill (Rounded) Rs. 11,78,610.00 Delayed Payment Charges Rs. 16,191.83 Amount Payable After 31-05-2020 | | | 17 | 220 | 211.00 | 10062.00 | Interest Arrears BILL AMOUNT 0.00 | |
| HUNDRED TEN ONLY Amount Payable After 31-05-2020 | 1800 Hrs-2200 Hrs | 1.10 | 17 | ,330 | 211.00 | 19063.00 | Total Bill (Rounded) Rs. | |
| Amount Payable After 31-05-2020 | Amount in words 'l' | | | | Y-EIGHT TI | Delayed Payment Charges Rs. 16,191.83 | | |
| Δmount Rounded to Nearest Rs (10/ _s) | | | | | | Amount Payable After 31-05-2020 1194800 | | |
| SLOTWISE CONSUMPTION MESSAGE BILL AMOUNT WITH DPC | SLOTWISE CONSUMPTION MESSAGE | | | | | | | |

Due to Covid-19 pandemic lockdown (from Dt.22.03.2020),

Stay Home - Stay Safe.

\$\$ Incremental Consumption Rebate if paid on or before 18-MAY-20 : Rs. 15819.75 / after 18-MAY-20 Rs. 15819.75 on units 21093. Ref consumption : 71377

Cr Adj. Rs. 12401 of type PROMPT PAYMENT DISCOUNT Cr Adj. Rs. 116731.99 of type Interest on Security Deposit included in arrears;

**** PROMPT DISCOUNT Rs. 10534 IF PAID ON OR BEFORE 18-MAY-20;

CONDITIONS

- 1. 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.
- 2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency 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.
- 3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 6. 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.