

## LTIP - SOLAR BILL FORMAT



Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Apr 2020

← BILL MONTH

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GSTIN: 27AA xxxxxxxxxxxxxx

Website : www.mahadiscom.in

HSN CODE: xxxxxxxxxxxx

BHANDARA CIRCLE : xxx

SAKOLI OM DIVISION xxx

LAKHANDUR S/DN. : xxx

Consumer No. :	xxxxxxxxxxxxxx	BILL DATE	27-04-2020	5,450.00
Consumer Name :	xx	DUE DATE	31-05-2020	
Address :	xxxxxxxxxxxxxx	IF PAID UPTO	04-05-2020	5,370.00
	xx	IF PAID AFTER	31-05-2020	5,550.00
	xxxxxxxxxxxxxx	Last Receipt No./Date	/19-04-2020	
Village :	xxxxxxxxxxxxxx	Last Month Payment	6,500.00	
Pincode :	xxxxxxxxxx	Scale / Sector	xxxxxxxxxxxxxxxxxxxxxxxxxxxx	
		PROMPT PAYMENT DATE		

Email ID :	xxxxxxxxxxxxxx	Activity :	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Mobile No. :	xxxxxxxxxxxxxx	Meter No.:	xxxxxxxxxxxxxx
Tariff :	36 LT-V B II	Connected Load (KW):	64.00 HP
Contract Demand (KVA) :	47.70	50% of Con. Demand(KVA) :	23.85
Sanctioned load (KW) :	64.00	Feeder Voltage (KV) :	11
DTC :	xxxxxxxxxxxxxx	PC-MR-ROUTE-SEQ :	0050
Date of Connection :	04-02-1995	Category :	LT-V B II
Supply at :	LT	Elec. Duty :	49
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. :	24,840.00	Addl. S.D. Demanded Rs. :	00.00
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00
		Seasonal :	N
		Urban/Rural Flag :	R
		Express Feeder Flag :	N
		LIS Indicator :	
		BU :	xxx
		PC :	00
		GSTIN :	xxxxxxxxxxxxxx
		PAN :	xxxxxxxxxxxxxx

## BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2020	15	21	6,314.55
Feb 2020	1,106	20	14,800.82
Jan 2020	3,987	23	38,976.77
Dec 2019	2,841	21	30,655.23
Nov 2019	432	19	8,196.45
Oct 2019	359	19	9,252.69
Sep 2019	285	19	7,763.00
Aug 2019	1,797	21	18,950.36
Jul 2019	1,999	23	22,346.84
Jun 2019	748	23	11,781.67
May 2019	3,880	26	36,174.97
Apr 2019	2,210	23	22,729.80

## CUSTOMER CARE Toll Free No.

1912, 1800-102-3435,  
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://www.mahadiscom.in)->consumer portal->Quick access->Go-green request

← BILLING HISTORY

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01441710002611
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount:5,450.00

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

**आता नवीन**  
**औद्योगिक वीज जोडणी**  
**अधिक सुलभतेने**

*Ease of doing business*  
**नवीन वीज जोडणीसाठी**  
**गरज केवळ दोनच दस्तऐवजाची**

- \* सालकी हक्क / वाहिवाटीचा पुरावा
- \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- \* सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क :  
[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 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](mailto: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 computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

**CURRENT CONSUMPTION DETAILS**

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2020	6183.000	6981.000	323.500	1053.500	34.480	34.520
Previous 29-02-2020	4545.500	4920.500	229.000	568.000		
Difference	1637.500	2060.500	94.500	485.500		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	448.000	0.000	0.000	0.000	34.000	35.000
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	0.000
Total Consumption	448.000	0.000	0.000	0.000	34.000	35.000

**BILLING DETAILS**

Billed Demand (KVA)	22	@ Rs.	294	Demand Charges	4,527.60
Assessed P.F.		Avg. P.F.	0.940	Wheeling Charge	573.44
Billed P.F.	0.940	L.F.		Energy Charges	2,553.60
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	-175.40
Industrial	448	05.70	2,553.60	FAC	389.76
Residential	0	00.00	00.00	Electricity Duty	00.00
Commercial	0	00.00	00.00	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 18 Ps/U	80.64
7,869.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
00.00	0	0.00		Charges For Excess Demand	00.00
00.00	0	0.00		Debit Bill Adjustment	00.00
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>TOTAL CURRENT BILL</b>
2200 Hrs-0600 Hrs	-01.50	220	35.00	-330.00	7,949.64
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	67	34.00	0.00	Current Interest 20-04-2020
0900 Hrs - 1200 Hrs	00.80	75	26.00	60.00	Principle Arrears
1800 Hrs-2200 Hrs	01.10	86	30.00	94.60	Interest Arrears
Amount in Words	FIVE THOUSAND FOUR HUNDRED FIFTY ONLY			Total Bill (Rounded) Rs	<b>BILL AMOUNT</b> → 5,450.00
<b>SLOTWISE CONSUMPTION</b>	<b>IMPORTANT MESSAGE</b>			Delayed Payment Charges Rs.	99.37
				Amount Payable 31-05-2020 After Amount Rounded to Nearest Rs.(10/-)	5,550.00
				<b>BILL AMOUNT WITH DPC</b>	

**Message:**

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

1.Revised due date of bills issued in March-20 is 15-May-20.

2.Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>

3.Consumer can pay Bill through portal and/or Mobile App using various online modes.

4.New rates as per Hon. MERC MYT Order in case 322 of 2019 will be applied from next billing cycle and adjustment will be effected on prorata basis w.e.f. 01.04.2020.

5.Stay Home - Stay Safe.

Your mobile number is 94\*\*\*\*\*00 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 441710002611.

DIGITAL PAYMENT DISCOUNT OF Rs. 19.67 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 31-05-2020

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 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 01 September 2018.

Message: Rooftop Solar Units:-Export:+00001191,Import:1639,Adjusted:+00001191,Bank:-00000000/Please refer copy of the bill for details./

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.

# Prompt Payment Discount: Rs. 78.69 , if bill is paid on or before 04-05-2020 .

**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.
- If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

**Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)**