



Maharashtra State Electricity Distribution Co. Ltd.
Plot No. G-9, Prakashgad Bandra-400051

BILL OF SUPPLY

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB

Bill Date	12-MAY-2020	Bill Amount	14,01,490.00
Due Date	31-MAY-2020		
If Paid Up to	18-MAY-2020		13,95,680.00
If Paid after	31-MAY-2020		14,26,680.00
Last Rcpt Dt/No	20-APR-2020	000028184	
Last Month Payment			25,22,180
Meter Number			05288680
Make	Prompt Bill Amount		A.B.B
Voltage Level		Bill Amount with DPC	22
Express feeder flag:			YES
Area Type			Mumbai Metropolitan Region
Urban Rural flag			U
Date of Connection			17-OCT-2000

Circle	XXXXXXXXXXXXXXXXXX	Bill Month	APR-2020
Consumer Name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Consumer Number	XXXXXXXXXXXXXXXXXX
Address	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Tariff	HT-II
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OA Type	Partial Open Access
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Email ID	XXXXXXXXXXXXXXXXXXXXXXXXXX
Total Contract Demand (KVA)	1500	MSEDCL CD (KVA)	1500
OA CD Conventional (KVA)	0		
OA CD Non Conventional Non Solar (KVA)	0	Highest Recorded	
OA CD Non Conventional Solar (KVA)	2357	MSEDCL Demand	5

Summary Of Energy Drawal All Figures in KWH

Period	Total Drawal Units	Total Injection Units	Units @ MSEDCL Tariff	Units @ Temp Tariff	Units Offset Against Drawal			Over Injected Units	
					Current Month Generation	Last Month Banked			
01/04/2020 TO 30/04/2020	2,67,550	3,25,441	44,072	0	2,23,478	0	0	1,01,963	
Billed Demand	825	RKVAH	P.F.	L.F.	Zone :	A Zone	B Zone	C Zone	D Zone
Highest Recorded Demand	755	20200.75	.997	4	Units	0	0	0	44,072

Bill for MSEDCL consumption

PARTICULARS	RATE	AMOUNT Rs.
Demand Charges	411.00	0.00
Energy Charges KVAH Units: 44205	11.47	5,07,031.35
TOD Tariff EC KVAH Units: 0+0+0+44205		48,625.50
FAC Charges @ 0		0.00
Bulk Consumption Rebate		0.00
Electricity Duty	21%	1,21,979.28
Tax On Sale	.1904	8,391.38
Incremental Consumption Rebate		0.00
Demand Penalty		0.00
Additional surcharge		0.00
Cross Subsidy Surcharge		0.00
Wheeling charges		25,196.85
Transmission Charges		0.00
Operating Charges		0.00
Debit Adjustments		
Total Bill for MSEDCL consumption (A)		7,11,224.36

Bill for Open Access

PARTICULARS	RATE	AMOUNT Rs.
Demand Charges		0.00
Energy Charges KVAH Units: 0	14.34	0.00
TOD Tariff EC		0.00
FAC Charges @ 0		0.00
Solar Rooftop Credit (@3.79)		0.00
Bulk Consumption Rebate		0.00
Electricity Duty		0.00
Tax On Sale	.1904	42,550.03
Incremental Consumption Rebate		
Demand Penalty		0.00
Additional surcharge (224149@1.28)		2,86,910.72
Cross Subsidy Surcharge (224149@2.69)		6,02,960.81
Wheeling charges (364477@.57)		2,07,751.89
Transmission Charges		1,34,856.00
Operating Charges		29,000.00
		0.00
Total Bill for Open Access (B)		13,04,029.45

(In words) Rupees : FOURTEEN LAKH ONE THOUSAND FOUR HUNDRED NINETY ONLY	Total Current Bill (A+B)	Bill Amount	20,15,253.81
	Current Interest		0.00
	Principle Arrears		6,13,765.53
	Interest Arrears	Bill Amount with DPC	0.00
	Total Bill Amount (Rounded) Rs.		14,01,490.00
	Delayed Payment Charges Rs.		25,190.67
Security Deposit Held Rs. 67,85,700.00	Amount (Rounded) Payable After	31-MAY-2020	14,26,680.00
Addl S.D. Demanded Rs. 0.00			
S.D. Arrears Rs. 0.00			

Due to Covid-19 pandemic lockdown (from Dt.22.03.2020), Demand/Fixed charges for three months w.e.f. 22.03.2020 has been deferred.
 # Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
 # Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
 # Consumer can pay bill through portal using various online modes.
 # Stay Home Stay Safe.

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 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.
 RKVAH Lag consumption 19931; RKVAH Lead consumption 269.75;
 MSEDCL New Bank Details for Payment through RTGS/NEFT are available at <https://wss.mahadiscom.in/wss/wss> for registered consumers.; In case payment made through RTGS/NEFT/Cheque, the date of amount credited to MSEDCL's account will be treated as receipt date.
 Banked units carried forward for next month = 99923; ; Cr Adj. Rs. 8882.78 of type PROMPT PAYMENT DISCOUNT ; Cr Adj. Rs. 613766.85 of type Interest on Security

Note :-
 1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be liable for disconnection under Sec.56(1) of Elect. Act 2003
 2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force.
 3. MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
 4. E & O.E. and Subject to conditions overleaf.
 For any clarification please contact on our email id :- cecomm@mahadiscom.in