



LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF May 2020 ← BILL MONTH

000XXXXXXXXXXXXX GSTIN: 27AA XXXXXXXXXXXXXXXX Website: www.mahadiscom.in HSN CODE: 2XXXXXXXXXX AMARAVATI CIRCLE: XXX ACHALPUR DIVISION: XXX ACHALPUR CAMP S/DN.: XXX

Consumer No.: XXXXXXXXXXXXXXXX BILL DATE XXXXXXXXXXXXXXXX Consumer Name: XXXXXXXXXXXXXXXX DUE DATE XXXXXXXXXXXXXXXX Address: XXXXXXXXXXXXXXXX PROMPT PAYMENT DATE XXXXXXXXXXXXXXXX Village: XXX Pincode: XXXXXXXXXXXXXXXX

Table with 3 columns: Field Name, Value, Amount. Includes rows for BILL DATE, DUE DATE, IF PAID UPTO, IF PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale / Sector.

Customer details form including Email ID, Mobile No., Meter No., Activity, Seasonal, Load Shed Ind, Tariff, Connected Load (KW), Urban/Rural Flag, Express Feeder Flag, Contract Demand (KVA), 50% of Con. Demand (KVA), Feeder Voltage (KV), LIS Indicator, Sanctioned load (KW), DTC, PC-MR-ROUTE-SEQ, BU, PC, Date of Connection, Category, LT Industry General above 20 KW, GSTIN, Supply at, Elec. Duty, PAN, Prev. Highest Bill Demand (KVA), Security Deposit Held Rs., Addl. S.D. Demanded Rs., Bank Guarantee Rs., S.D. Arrears Rs.

BILLING HISTORY table with columns: Bill Month, Consumption (Units), Bill Demand (KVA), Bill Amount. Data from Apr 2020 to May 2019.

CUSTOMER CARE Toll Free No. 1912, 1800-102-3435, 1800-233-3435. Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF. Includes a link to BILLING HISTORY.

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

- Beneficiary Name: MSEDCL
Beneficiary Account Number: MSEDCL01352940001246
IFS Code: SBIN0008965
Name of Bank: STATE BANK OF INDIA
Name of Branch: IFB BKC
Bill Amount: 3,13,920.00

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

Advertisement banner for 'Ease of doing business' with text in Marathi and English, including website www.mahadiscom.in and contact information.

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 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 30-04-2020	3560.160	11986.610	1358.520	8853.040	3.180	3.480
Previous 31-03-2020	3406.760	11538.630	1357.000	8525.980		
Difference	153.400	447.980	1.520	327.060		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	153.000	448.000	2.000	327.000	3.000	3.000
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	153.000	448.000	2.000	327.000	3.000	3.000

BILLING DETAILS

Billed Demand (KVA)	50	@ Rs.	303	Demand Charges	00.00
Assessed P.F.		Avg. P.F.	0.420	Wheeling Charge @ 01.45	221.85
Billed P.F.	0.420	L.F.		Energy Charges	934.83
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-66.70
Industrial	153	06.11	934.83	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty @ 00.00 Ps/U	00.00
Commercial	0	00.00	00.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	27.54
1,089.98	0	0.00		P.F. Penal Charges/P.F. Inc.	267.05
00.00	0	0.00		Charges For Excess Demand	00.00
00.00	0	0.00		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL ##
2200 Hrs-0600 Hrs	-01.50	72	3.00	-108.00	803.17
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	41	3.00	0.00	Current Interest 07-05-2020
0900 Hrs - 1200 Hrs	00.80	9	3.00	7.20	3,016.72
1800 Hrs-2200 Hrs	01.10	31	3.00	34.10	Principle Arrears
Amount in Words	THREE LAKH THIRTEEN THOUSAND NINE HUNDRED TWENTY ONLY				2,62,989.08
					Interest Arrears
					47,114.22
					Total Bill (Rounded) Rs. BILL AMOUNT =>
					3,13,920.00
					Delayed Payment Charges Rs.
					17.31
					Amount Payable 31-05-2020 After
					3,13,940.00
					Amount Rounded to Nearest Rs.(10/-)

SLOTWISE CONSUMPTION

IMPORTANT MESSAGE

BILL AMOUNT WITH DPC

Message:

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

- 1.Demand/Fixed charges for three months w.e.f. 22.03.2020 has been deferred.
- 2.Unpaid amount of bills issued in Mar-20 & Apr-20, if any, is shown as part of arrears in this bill. The interest and DPC on this unpaid amount will not be charged till due date of respective bills.
- 3.Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- 4.Consumer can pay Bill through portal and/or Mobile App using various online modes.
- 5.Tariff revised w.e.f. 01.04.2020. The tariff order is available on Mahavitaran portal.
6. Stay Home - Stay Safe.

Your mobile number is 70*****46 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 352940001246.

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: ## #### GoM has declared subsidy for Textile Industries (over & above MERC incentives).Textile Unit Type : Processing Units and Other Textile Units- Accordingly, GoM subsidy if paid on or before 21-05-2020 Rs.306 after 21-05-2020 Rs.306/GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra region, D, D+ area (over and above MERC incentives) Accordingly, GoM subsidy if paid on or before 21-MAY-2020 Rs.275.4 /After 21-MAY-2020 Rs.275.4- subsidy if paid on or before 21-MAY-2020 FAC Rs.61.2; NC Rs. 114.75; Eff. Incentive Rs. 99.45;/After 21-MAY-2020 FAC Rs.61.2; NC Rs. 114.75; Eff. Incentive Rs. 99.45;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. 07.76 , if bill is paid on or before 21-05-2020 .

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 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
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. 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)