

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

00000080 [XXXXXXXXXXXX] Website : www.mahadiscom.in HSN CODE: 2[XXXXXXXXXX]  
 BHANDARA CIRCLE : [xxx] SAKOLI OM DIVISION : [xxx] LAKHANDUR S/DN. : [xxx] 1

Consumer No. : [XXXXXXXXXXXX] BILL DATE : [ ]  
 Consumer Name : [XXXXXXXXXXXXXXXXXXXXXXXXXXXX] E  
 Address : [XXXXXXXXXXXX] DUE DATE : [ ]  
 [XXXXXXXXXXXXXXXXXXXXXXXXXXXX] PROMPT PAYMENT DATE : [ ]  
 Village : [XXXXXXXXXXXX] Pincode : [XXXXXXX]

BILL DATE	24-05-2020	5,860.00
DUE DATE	08-06-2020	
IF PAID UPTO	30-05-2020	5,860.00
IF PAID AFTER	08-06-2020	5,870.00
Last Receipt No./Date	/19-04-2020	
Last Month Payment	00.00	
Scale / Sector	[XXXXXXXXXXXXXXXXXXXX] or	

Email ID : [XXXXXXXXXXXX] Activity : [XXXXXXXXXXXXXXXXXXXXXXXXXXXX]  
 Mobile No. : [XXXXXXXXXXXX] Meter No. : [XXXXXXXXXXXX] 2598 Seasonal : N Load Shed Ind :  
 Tariff : 36 LT-V B II Connected Load (KW): 64.00 HP Urban/Rural Flag : R Express Feeder Flag : N  
 Contract Demand (KVA) : 47.70 50% of Con. Demand(KVA) : 23.85 Feeder Voltage (KV) : 11 LIS Indicator :  
 Sanctioned load (KW) : 64.00  
 DTC : [XXXXXXXXXXXX] PC-MR-ROUTE-SEQ : 0050 BU : [xxx] PC : 00  
 Date of Connection : 04-02-1995 Category : LT Industry General above 20 KW GSTIN : [XXXXXXXXXXXX]  
 Supply at : LT Elec. Duty : 49 PAN : [XXXXXXXXXXXX]  
 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

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Apr 2020	448	22	7,949.64
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

**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 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

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: **5,860.00**

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**  
 \* मालकी हक्क / बाहिवाटीचा पुरावा  
 \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)  
 संपर्क : महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in) चा 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 30-04-2020	6183.000	6981.000	323.500	1053.500	34.480	34.520
Previous 31-03-2020	6183.000	6981.000	323.500	1053.500		
Difference	0.000	0.000	0.000	0.000		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	52.000	0.000	0.000	0.000	34.000	47.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	52.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	48.000
Total Consumption	104.000	0.000	0.000	0.000	34.000	48.000

## BILLING DETAILS

Consumption Type	Units	Rate	Charges Rs.	
Industrial	52	06.11	317.72	Demand Charges 00.00
Residential	0	00.00	00.00	Wheeling Charge @ 01.45 75.40
Commercial	0	00.00	00.00	Energy Charges 317.72
				TOD Tariff EC 05.20
				FAC @ 00.00 Ps/U 00.00
				Electricity Duty @ 00.00 Ps/U 00.00
				other charges 00.00
				Tax on Sale @ 18 Ps/U 09.36
				P.F. Penal Charges/P.F. Inc. 00.00
				Charges For Excess Demand 00.00
				Debit Bill Adjustment 00.00
				<b>TOTAL CURRENT BILL 407.68</b>
				Current Interest 22-05-2020 01.48
				Principle Arrears <b>BILL AMOUNT</b> → 5,451.83
				Interest Arrears 00.05
				Total Bill (Rounded) Rs. 5,860.00
				Delayed Payment Charges Rs. 05.10
				Amount Payable 08-06-2020 After
				Amount Rounded to Nearest Rs.(10/-) <b>5,870.00</b>

SLOTWISE CONSUMPTION

IMPORTANT MESSAGE

BILL AMOUNT WITH DPC

**Message:**

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

- Due to non-availability of net meter import-export reading /generator reading, bill is on assessed consumption (based on last month consumption). Actual Import/Export will be considered upon availability of actual reading.
- 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.
- 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 and/or Mobile App using various online modes.
- Tariff revised w.e.f. 01.04.2020. The tariff order is available on Mahavitaran portal.
- 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.

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:-00000000,Import:52,Adjusted:-00000000,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. 03.98 , if bill is paid on or before 30-05-2020 .

### 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)**