



**Maharashtra State Electricity Distribution Co. Ltd.**

**BILL OF SUPPLY FOR THE MONTH OF** **JUN 2020** **← BILL MONTH** 202006159521902  
**GSTIN:27AAECM2:XXXXXX** Website: [www.mahadiscom.in](http://www.mahadiscom.in) **HSN CODE:XXXXXX**  
**NASIK URBAN CIRCLE XXXX NASIK URBAN DIV XXXXXX PANCHWATI SDN (U)NSK XXXXXX**

<b>Consumer No. :</b>	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	<b>BILL DATE</b>	13-07-2020	<b>BILL AMOUNT</b>	9,24,420.00
<b>Consumer Name :</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			<b>DUE DATE</b>	27-07-2020	
<b>Address :</b>	SXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXK.		<b>DUE DATE</b>		<b>IF PAID UPTO</b>	20-07-2020
	NXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		<b>PROMPT PAYMENT DATE</b>		<b>IF PAID AFTER</b>	27-07-2020
					<b>BILL AMOUNT WITH PROMPT PAY</b>	9,22,610.00
					<b>BILL AMOUNT WITH DPC</b>	9,27,240.00
<b>Village :</b>	XXXXXXXXXXXXXXX	<b>Pin Code :</b>	XXXXXXXXXXXXXXX	<b>Last Receipt No./Date :</b>	0000112224 / 19-03-2020	
				<b>Last Month Payment :</b>	0.00	
				<b>Scale/Sector :</b>	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
<b>Email ID :</b>	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			<b>Activity</b>	XXXXXXXXXXXXXXX	
<b>Mobile No.:</b>	XXXXXXXXXXXXXXX	<b>Meter No. :</b>	XXXXXXXXXXXXXXX	<b>Seasonal :</b>	Load Shed Ind	INDUST
<b>Sanctioned Load (KW) :</b>	250	<b>Connected Load (KW) :</b>	250.00	<b>Urban/Rural Flag :</b>	U	<b>Express Feeder Flag :</b> No
<b>Contract Demand (KVA) :</b>	180	<b>55% of Con. Demand(KVA) :</b>	99.00	<b>Feeder Voltage (KV) :</b>	11	<b>LIS Indicator :</b>
<b>Tariff :</b>	146 HT-VIII B	old trf	HT-VIII B			

<b>Date of Connection :</b> 06-07-2002	<b>Category :</b> PUBL. SERVICES OTH	<b>GSTIN :</b> XXXXXXXXXXXXXXXX
<b>Supply at:</b> HT	<b>Elec. Duty :</b> 06 PART B	<b>PAN :</b> XXXXXXXXXXXXXXXX
<b>Prev. Highest (Mth) :</b> SEP	<b>Prev. Highest Bill Demand (KVA) :</b> 137	
<b>Security Deposit Held Rs. :</b> 4,62,400.00	<b>Addl. S.D. Demanded Rs.</b> 0.00	
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-20	11,570	108	1,92,248
APR-20	10,430	108	1,77,860
MAR-20	30,045	123	5,02,182
FEB-20	30,045	123	5,15,326
JAN-20	30,084	118	5,04,460
DEC-19	31,738	125	5,19,213
NOV-19	31,253	124	5,07,942
OCT-19	28,564	134	4,59,020
SEP-19	35,822	137	5,37,629
AUG-19	32,004	129	4,73,866
JUL-19	34,926	134	5,35,020
JUN-19	30,762	144	4,92,846

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-233-3435,**  
**1800-102-3435**

**IGRC: Internal Grievance Redressal Forum, Vidyut Bhavan, Bytco Point, Nashik Road 422101, Phone - 02532462491**  
In case of non-redressal of grievance here, consumer may make his representation to below forum  
**CGRF: Consumer Grievance Redressal Forum, Kharbanda Park, 1St Floor, Room No 115-118, Dwarka, Nashik 422011, Phone - 02536526484**

### BILLING HISTORY

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

- o Beneficiary Name: **MSEDCL**
- o Beneficiary Account Number: **MSEDHT01049019016530**
- o IFS Code: **SBIN0008965 (fifth,sixth and seventh character is zero)**
- o Name of Bank: **SBI Bank**
- o Name of Branch: **IFB, BKC Branch-MSEDCL**

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

- 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](mailto: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 property ownership.
- o For any payment to MSEDCCL, 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 30-06-2020	79864.600	100350.250	56111.400	1637.050	21.700	23.900
Previous 31-05-2020	75013.600	93326.300	51241.950	1609.100		
Difference	4851.000	7023.950	4869.450	27.950		
Multipling Factor	2.0000	2.0000	2.0000	2.0000	2.000	2.0000
Consumption	9702.000	14047.900	9738.900	55.900	43.400	47.800
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	9702.000	14048.000	9739.000	56.000	43.000	48.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	103	@ Rs.	411	Demand Charges	42,333.00	
Assessed P.F.	Avg. P.F.		.690	Wheeling Charge @ 0.57 Rs/U	8,007.36	
Billed P.F.	.690	L.F.	11	Energy Charges	1,33,175.04	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-2,351.30	
Industrial	14,048	9.48	133175.04	FAC @ 0 Ps/U	0.00	
Residential	0	5.7	0.00	Electricity Duty	38,044.46	
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	1,845.55	
	9.3			Incremental Consumption Rebate	0.00	
	16			Charges For Excess Demand	0.00	
1,81,164.10	21	38044.46			0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	4,372	25.00	- 6558.00	Debit Bill Adjustment	4,025.40
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	5,246	46.00	0.00	TOTAL CURRENT BILL	2,25,079.51
0900 Hrs - 1200 Hrs	0.80	2,221	48.00	1776.80	Current Interest 09/07/2020	2,576.25
1800 Hrs-2200 Hrs	1.10	2,209	26.00	2429.90	Principle Arrears	6,96,766.48
Amount in Words	NINE LAKH TWENTY-FOUR THOUSAND FOUR HUNDRED TWENTY ONLY			Interest Arrears	BILL AMOUNT	0.00
				Total Bill (Rounded) Rs.		9,24,420.00
				Delayed Payment Charges Rs.		2,813.49
				Amount Payable After 27-07-2020		927240
				Amount Rounded to Nearest Rs.(10/-)		

SLOTWISE CONSUMPTION

MESSAGE

BILL AMOUNT WITH DPC

# Dr Adj. Rs. 4025.4 of type DPC; included in the bill;;  
\*\*\*\* PROMPT DISCOUNT Rs. 1812 IF PAID ON OR BEFORE 20-JUL-20;

#### 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 MSDEL.
- 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.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSDEL's account will be treated as receipt date.

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