



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF **JUN 2020** **← BILL MONTH** 202006151046861
GSTIN:27AAECM2XXXXXX Website: www.mahadiscom.in HSN CODE: XXXXXX
PUNE RURAL CIRCLE XXXX **RAJGURUN'R DN XXXXXX** **TALEGAON SUB-DIVISIO XXXXXX**

Consumer No. :	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	BILL DATE	BILL DATE	13-07-2020	BILL AMOUNT	7,41,040.00
Consumer Name :	XX			DUE DATE	27-07-2020		
Address :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			IF PAID UPTO	20-07-2020	BILL AMOUNT	7,34,940.00
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					WITH PROMPT PAY	
				PROMPT PAYMENT DATE	IF PAID AFTER	27-07-2020	BILL AMOUNT
						WITH DPC	7,50,370.00
				Last Receipt No./Date :	0000219704 / 16-06-2020		
				Last Month Payment :	6,61,430.00		
Village :	XXXXXXXXXXXXXXXXXXXX	Pin Code :	XXXXXXXXXXXXXXXXXXXX	Scale/Sector	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	
Email ID :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Activity	XXXXXXXXXXXXXXXXXXXX		
Mobile No.:	XXXXXXXXXXXXXXXXXXXX	Meter No. :	XXXXXXXXXXXXXXXXXXXX	Seasonal :	Load Shed Ind	INDUST	
Sanctioned Load (KW) :	700	Connected Load (KW) :	700.00	Urban/Rural Flag :	U	Express Feeder Flag :	No
Contract Demand (KVA) :	615	55% of Con. Demand(KVA) :	338.25	Feeder Voltage (KV) :	22	LIS Indicator :	
Tariff	170 HT-VIII B	old trf	HT-VIII B				

Date of Connection : 22-04-1991	Category : PUBL. SERVICES OTH	GSTIN : XXXXXXXXXXXXXXXX
Supply at: HT	Elec. Duty : 06 PART B	PAN : XXXXXXXXXXXXXXXX
Prev. Highest (Mth) : DEC	Prev. Highest Bill Demand (KVA) : 249	
Security Deposit Held Rs. : 23,40,821.00	Addl. S.D. Demanded Rs. 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-20	41,443	338	6,66,882
APR-20	35,493	338	5,98,401
MAR-20	35,285	308	6,17,959
FEB-20	47,475	308	7,94,527
JAN-20	51,000	308	8,31,963
DEC-19	68,520	308	10,53,506
NOV-19	53,050	308	8,50,574
OCT-19	63,005	308	9,47,195
SEP-19	71,675	308	12,25,204
AUG-19	66,565	308	9,51,338
JUL-19	73,360	308	8,82,363
JUN-19	72,805	308	10,76,473

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

**IGRC: Office of the Superintending Engineer,
MSEDCL Pune Rural Circle, Administrative
Building,, Phone - 020-26067238**
In case of non-redressal of grievance here,
consumer may make his representation to
below forum
**CGRF: 925, Administrative Building,2nd Floor,
Kasba Peth,Pune 411011.. Phone - 020-24570520**

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

- o Beneficiary Name: **MSEDCL**
- o Beneficiary Account Number: **MSEDHT01181029003348**
- 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 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 MSEDCL , 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	307549.500		84469.000	6609.000	18.160	18.160
Previous 31-05-2020	301834.000		84049.000	5998.500		
Difference	5715.500		420.000	610.500		
Multipling Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	57155.000		4200.000	6105.000	181.600	181.600
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-9275.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	47880.000	48659.000	4200.000	6105.000	182.000	182.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	338	@ Rs.	411	Demand Charges	1,38,918.00	
Assessed P.F.		Avg. P.F.	.984	Wheeling Charge @ 0.57 Rs/U	27,735.63	
Billed P.F.	.984	L.F.	13	Energy Charges	4,61,287.32	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-18,278.20	
Industrial	48,659	9.48	461287.32	FAC @ 0 Ps/U	0.00	
Residential	0	5.7	0.00	Electricity Duty	1,28,029.18	
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	9,116.35	
	9.3			Incremental Consumption Rebate	0.00	
	16			Charges For Excess Demand	0.00	
6,09,662.75	21	128029.18			0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	23,074	133.00	- 34611.00	Debit Bill Adjustment	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	10,737	182.00	0.00	TOTAL CURRENT BILL	7,46,808.28
0900 Hrs - 1200 Hrs	0.80	0	145.00	0.00	Current Interest 09/07/2020	0.00
1800 Hrs-2200 Hrs	1.10	14,848	179.00	16332.80	Principle Arrears	-5,769.26
Amount in Words	SEVEN LAKH FORTY-ONE THOUSAND FORTY ONLY			Interest Arrears	BILL AMOUNT	0.00
				Total Bill (Rounded) Rs.		7,41,040.00
				Delayed Payment Charges Rs.		9,335.10
				Amount Payable After 27-07-2020		750370
				Amount Rounded to Nearest Rs.(10/-)		

SLOTWISE CONSUMPTION	MESSAGE	BILL AMOUNT WITH DPC
<p>Total Solar Generation Units : 23801; Rooftop Solar Units Export : 9275, Import : 57155, Adjusted : 9275, Bank : 0; Rooftop Solar (NetMetering) Capacity : 195 KW; Rooftop Solar installation Month : Feb-17;# Cr Adj. Rs. 5450 of type PROMPT PAYMENT DISCOUNT Cr Adj. Rs. 5767.64 of type Past Billing(Current Financial Year) included in arrears;</p> <p>**** PROMPT DISCOUNT Rs. 6097 IF PAID ON OR BEFORE 20-JUL-20;</p>		

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 MSDEL.
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. 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)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF
JUN 2020
BILL MONTH

202006151046861

GSTIN:27AAECM2933K1XXXXXX

Website: www.mahadiscom.in

HSN CODE::XXXXXX

PUNE RURAL CIRCLE XXXX

RAJGURUN'R DN XXXXXX

TALEGAON SUB-DIVISIO XXXXXX

1

Consumer No. : XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	BILL DATE	13-07-2020	BILL AMOUNT
Consumer Name : XX		DUE DATE	27-07-2020	
Address : SXXX XXX		DUE DATE	IF PAID UPTO 20-07-2020	BILL AMOUNT 7,34,940.00 WITH PROMPT PAY
		PROMPT PAYMENT DATE	IF PAID AFTER 27-07-2020	BILL AMOUNT WITH DPC
EXPORT METER READINGS				
Village : XXXXXXXXXXXXXXXX		Pin Code : XXXXXXXXXXXXXXXX		
Email ID : *XXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Activity : XXXXXXXXXXXXXXXX		
Mobile No. : XXXXXXXXXXXXXXXX	Meter No. : XXXXXXXXXXXXXXXX	Seasonal : Load Shed Ind INDUST		
Sanctioned Load (KW) : 700	Connected Load (KW) : 700.00	Urban/Rural Flag : U Express Feeder Flag : No		
Contract Demand (KVA) : 615	55% of Con. Demand(KVA) : 338.25	Feeder Voltage (KV) : 22 LIS Indicator :		
Tariff 170 HT-VIII B	old trf HT-VIII B			

Date of Connection : 22-04-1991	Category : PUBL. SERVICES OTH	GSTIN : XXXXXXXXXXXXXXXX
Supply at: HT	Elec. Duty : 06 PART B	PAN : XXXXXXXXXXXXXXXX
Prev. Highest (Mth) : DEC	Prev. Highest Bill Demand (KVA) : 249	

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

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 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 MSEDCL , 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	43812.500		161.000	28318.000	18.700	19.580
Previous 31-05-2020	42885.000		54.000	28225.000		
Difference	927.500		107.000	93.000		
Multipling Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	9275.000		1070.000	930.000	187.000	195.800
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	0.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	9275.000		1070.000	930.000	187.000	196.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	@ Rs.				Demand Charges	
Assessed P.F.	Avg. P.F.				Wheeling Charge @ Rs/U	
Billed P.F.	L.F.				Energy Charges	
Consumption Type	Units	Rate		Charges Rs.	TOD Tariff EC	
Industrial					FAC @ Ps/U	
Residential					Electricity Duty	
Commercial					Bulk Consumption Rebate	
E.D. on (Rs.)	Rate %			Amount Rs.	Tax on Sale @ Ps/U	
					Incremental Consumption Rebate	
					Charges For Excess Demand	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0			TOTAL CURRENT BILL	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		4,555			Current Interest	
0900 Hrs - 1200 Hrs		4,720			Principle Arrears	
1800 Hrs-2200 Hrs		0			Interest Arrears	
					Total Bill (Rounded) Rs.	
Amount in Words					Delayed Payment Charges Rs.	
					Amount Payable After	

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 discrepency 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 MSedCL. 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. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSedCL'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)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF		JUN 2020 ← BILL MONTH 202006151046861
GSTIN:27AAECM2933K12XXXXXX	Website: www.mahadiscom.in	HSN CODE::XXXXXX
PUNE RURAL CIRCLE XXXX	RAJGURUN'R DN XXXXXX	TALEGAON SUB-DIVISIO XXXXXX

Consumer No. :	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	BILL DATE	13-07-2020	BILL AMOUNT
Consumer Name :	XX			DUE DATE	27-07-2020
Address :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			IF PAID UPTO	20-07-2020
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			PROMPT PAYMENT DATE	27-07-2020
GENERATION METER READINGS				IF PAID AFTER	27-07-2020
Village :	XXXXXXXXXXXXXXXXXX	Pin Code :	XXXXXXXXXXXXXXXXXX	Last Receipt No./Date :	0000219704 / 16-06-2020
Email ID :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Last Month Payment :	6,61,430.00
Mobile No.:	XXXXXXXXXXXXXXXXXX	Meter No. :	XXXXXXXXXXXXXXXXXX	Scale/Sector :	XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX
Sanctioned Load (KW) : 700				Activity :	XXXXXXXXXXXXXXXXXX
Connected Load (KW) : 700.00				Seasonal :	Load Shed Ind INDUST
Contract Demand (KVA) : 615				Urban/Rural Flag : U	Express Feeder Flag : No
55% of Con. Demand(KVA) : 338.25				Feeder Voltage (KV) : 22	LIS Indicator :
Tariff	170 HT-VIII B	old trf	HT-VIII B		

Date of Connection : 22-04-1991	Category : PUBL. SERVICES OTH	GSTIN : XXXXXXXXXXXXXXXX
Supply at: HT	Elec. Duty : 06 PART B	PAN : XXXXXXXXXXXXXXXX
Prev. Highest (Mth) : DEC	Prev. Highest Bill Demand (KVA) : 249	

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

- 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 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 MSEDCL , 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	435548.900		7387.300	9501.700	0.000	68.526
Previous	31-05-2020	427615.200		7323.000	9327.500		
Difference		7933.700		64.300	174.200		
Multipling Factor		3.0000		3.0000	3.0000	3.000	3.0000
Consumption		23801.100		192.900	522.600	0.000	205.578
LT Metering		0.000		0.000	0.000	0.000	0.000
Adjustment		0.000		0.000	0.000		
Assessed Consump		0.000		0.000	0.000		0.000
Total Consumption		23801.000		193.000	523.000	0.000	206.000
BILLING DETAILS							
				Amount in Rs.			
Billed Demand (KVA)			@ Rs.	Demand Charges			
Assessed P.F.			Avg. P.F.				
Billed P.F.			L.F.				
Consumption Type				Units	Rate	Charges Rs.	
Industrial							
Residential							
Commercial							
E.D. on (Rs.)		Rate %		Amount Rs.			
TOD Zone		Rate	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs							
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs							
0900 Hrs - 1200 Hrs							
1800 Hrs-2200 Hrs							
Amount in Words						Delayed Payment Charges Rs.	
						Amount Payable After	

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 MSedCL.
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. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSedCL'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)