**	Maharashtra S			city Di ashgad E				ill Date ue Date		IL-2020	29,55,350.0(
MAHAVITARA	N	BILL	OF SUP	PLY Pro	ompt paym	ent Date		f Paid Upto		L-2020	29,42,060.00
Mattereshire State Electricity Distribution Co.		27160000	& GSTI	N of MSED	CL 27AAE	CM2933K1ZB		f Paid afte ast Rcpt Dt		B-JON-2020	29,92,300.00
Circle XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX	Bill N		JUN-2			ast Month P		0-90N-2020	41,93,190
companier name	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Consur	mer Numbe:	HT-IX	XXXXXXXXXXXX	M	eter Number		:	05269370
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		OA Typ			al Open Access	м	ake Pron	pt Bill A		A.B.B
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Email	2000		(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	V V	oltage Leve	1	: Bill Amour	nt with DPC 11
Total Contract Demand (KV.	A)	13	20 MSEDO	CL CD (KV	A)	132	on L	xpress feed	er fla	_	YES
OA CD Conventional (KVA)			0	,			A	rea Type rban Rural	£1 ~ ~	Munici	pal Corporation
OA CD Non Conventional Non		12	Highe	est Recor	ded		Ь	ate of Conn			7-APR-1973
OA CD Non Conventional Sol	ar (KVA)	Summars		CL Demand rgy Drawa	7	All Figures	04				
								ts Offset .	Against	Drawal	
Period	Total Drawal	Inje	tal ction	Unit MSEI		Units @ Temp		rent Month		Month	Over Injected
	Units		its	Tari		Tariff	Ge	eneration	Ва	anked	Units
01/06/2020 TO 30/06/2020	3,39,316		2,39,754		99,562	0		2,39,754		0	0
Billed Demand Highest Recorded Demand	726 RKV. 757.35 24918.		P.F. .997	L.F. 10	Zone : Units	A Zone 3,194		8 Zone 60,177	C	Zone 26,646	D Zone 9,546
Bill for MSEDCL consump		4125	.997	10	Ullics	3,194		60,177		20,040	9,346
DIII IOI MDIDOI COMBUMP											
PARTICULAR	S							RATE		AMOUNT	
Demand Charges									411.00		2,98,386.00
31 3	its: 99862 its: 3204+60358+26726	.0575						9.	48		9,46,691.76
FAC Charges @ 0	ITS: 3204+60358+26726	+95/5									0.00
rac charges w 0											
Bulk Consumption Rebate											0.00
Electricity Duty								2	1%		2,79,112.34
Tax On Sale								.19	04		18,956.68
Incremental Consumption Re	ebate										0.00
Demand Penalty											0.00
Additional surcharge											0.00
Cross Subsidy Surcharge											0.00
Wheeling charges											56,921.34
Transmission Charges Operating Charges											0.00
Debit Adjustments											0.00
Total Bill for MSEDCL con-	sumption (A)										16,87,365.62
Bill for Open Access	<u> </u>										
BIII TOT OPEN Access											
PARTICULAR	S							RATE		AMOUNT	Rs.
Demand Charges											0.00
Energy Charges KVAH Uni	its: 0							14.	34		0.00
TOD Tariff EC FAC Charges @ 0											0.00
Solar Rooftop Credit	(@3.79)										0.00
Bulk Consumption Rebate											
Electricity Duty											0.00
Tax On Sale								.19	0.4		
Incremental Consumption R									04		45,649.16
	ebate								04		45,649.16
Demand Penalty	ebate								04		45,649.16
Additional surcharge	(240475@1.31)								04		0.00
Additional surcharge Cross Subsidy Surcharge	(240475@1.31) (240475@2.25)								0.4		0.00 3,15,022.25 5,41,068.75
Additional surcharge Cross Subsidy Surcharge Wheeling charges	(240475@1.31)								0.4		0.00 3,15,022.25 5,41,068.75 1,53,051.84
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges	(240475@1.31) (240475@2.25)								0.4		0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40
Additional surcharge Cross Subsidy Surcharge Wheeling charges	(240475@1.31) (240475@2.25)								U-4		0.00 3,15,022.25 5,41,068.75 1,53,051.84
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges	(240475@1.31) (240475@2.25) (268512@.57)								0.4		0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access	(240475@1.31) (240475@2.25) (268512@.57)	TIVE m		Immant D	317 (2.	p)					0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access (In words) Rupees : TWENT	(240475@1.31) (240475@2.25) (268512@.57) s (B)			urrent B	ill (A+	В)		Bill Amor		— > [0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.02
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access (In words) Rupees : TWENT	(240475@1.31) (240475@2.25) (268512@.57) s (B)	c	urrent :			в)		Bill Amor		→ <u></u>	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access (In words) Rupees : TWENT	(240475@1.31) (240475@2.25) (268512@.57) s (B)	G F	Current : Principle Interest	Interest Arrears Arrears				Bill Amount	ınt	→ PC - 1.	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.02 0.00 1.72 0.00
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access (In words) Rupees: TWENT THOUSAND THREE HUNDRED FIF	(240475@1.31) (240475@2.25) (268512@.57) s (B) y -NINE LAKH FIFTY -F	250 00 E	Current Crinciple Interest Cotal Bill Delayed	Interest e Arrears Arrears ll Amount Payment C	(Rounde	d) Rs.		Bill Amount	ınt	> - PC	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.02 0.00 1.72 0.00 29,55,350.00 36,941.95
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access (In words) Rupees: TWENT THOUSAND THREE HUNDRED FIF	(240475@1.31) (240475@2.25) (268512@.57) s (B) y -NINE LAKH FIFTY -F	,250.00 0.00	Current Crinciple Interest Cotal Bill Delayed	Interest e Arrears Arrears	(Rounde	d) Rs.		_	ınt	- PC	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 0.00 12,67,990.40 29,55,356.02 0.00 1.72 0.00 29,55,350.00
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access (In words) Rupees: TWENT THOUSAND THREE HUNDRED FIF Security Deposit Held Rs. Addl S.D. Demanded Rs. S.D. Arrears Rs. S.D. Arrears Rs.	(240475@1.31) (240475@2.25) (268512@.57) s (B) Y -NINE LAKH FIFTY -F TY ONLY 47,51	, 250.000 0.000 0.000	Current : Principle Interest Total Bi Delayed 1 Amount (1	Interest e Arrears Arrears Il Amount Payment C Rounded)	(Rounde harges R Payable	d) Rs.		Bill Amount	ınt	PC V	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.02 0.00 1.72 0.00 29,55,350.00 36,941.95
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access (In words) Rupees: TWENT THOUSAND THREE HUNDRED FIFT Security Deposit Held Rs. Addl S.D. Demanded Rs. S.D. Arrears Rs. Due to Covid-19 pandemic lockd # Tariff Revised w.e.f. 01.04. # Physical Bills are not serve	(240475@1.31) (240475@2.25) (268512@.57) s (B) Y -NINE LAKH FIFTY -F TY ONLY 47,51 own (from Dt.22.03.2020) 2020. Tariff Order is ad. You can view and pay	,250.000 0.000 0.000),vailable	Principle Interest Total Bi Delayed I	Interest e Arrears Arrears 11 Amount Payment C Rounded)	(Rounde harges R Payable	d) Rs. s. After		Bill Amount	ınt	PC	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.02 0.00 1.72 0.00 29,55,350.00 36,941.95
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Acces: (In words) Rupees: TWENT THOUSAND THREE HUNDRED FIF Security Deposit Held Rs. Addl S.D. Demanded Rs. S.D. Arrears Rs. Due to Covid-19 pandemic lockd # Tariff Revised w.e.f. 01.04.	(240475@1.31) (240475@2.25) (268512@.57) s (B) Y -NINE LAKH FIFTY -F TY ONLY 47,51 own (from Dt.22.03.2020) 2020. Tariff Order is ad. You can view and pay	,250.000 0.000 0.000),vailable	Principle Interest Total Bi Delayed I	Interest e Arrears Arrears 11 Amount Payment C Rounded)	(Rounde harges R Payable	d) Rs. s. After		Bill Amount	ınt	PC	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.02 0.00 1.72 0.00 29,55,350.00 36,941.95
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Acces: (In words) Rupees: TWENT THOUSAND THREE HUNDRED FIF Security Deposit Held Rs. Addl S.D. Demanded Rs. S.D. Arrears Rs. Due to Covid-19 pandemic lockd # Tariff Revised w.e.f. 01.04. # Physical Bills are not serve # Consumer can pay bill throug In case of energy bill paid thas per Income Tax provision via	(240475@1.31) (240475@2.25) (268512@.57) s (B) Y -NINE LAKH FIFTY -F TY ONLY 47,51 own (from Dt.22.03.2020) 2020. Tariff Order is a concentration of the concentration of th	,250.00 p. 0.00 0.00 0.00 bill online mone of amou	Current : Principle Interest Cotal Bi Delayed : Amount () at Mahavi ine at podes. Int credit f Rs. 2.0	Interest e Arrears Arrears il Amount Payment C Rounded) taran Port rotal https	(Rounde harges R Payable	ahadiscom.in/wss/w	vss	Bill Amount 27-JUL-2	with D	t date.	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.01 0.00 1.72 0.00 29,55,350.00 36,941.95 29,92,300.0
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access (In words) Rupees: TWENT THOUSAND THREE HUNDRED FIF Security Deposit Held Rs. Addl S.D. Demanded Rs. S.D. Arrears Rs. Due to Covid-19 pandemic lockd # Tariff Revised w.e.f. 01.04. # Physical Bills are not serve # Consumer can pay bill throug In case of energy bill paid t As per Income Tax provision vi RKVAH Lag consumption 24738.15 MEEDCL New Bank Details for Pa	(240475@1.31) (240475@2.25) (268512@.57) s (B) Y -NINE LAKH FIFTY -F TY ONLY 47,51 own (from Dt.22.03.2020; 2020. Tariff Order is and. You can view and pay h portal using various of through NBFT / RTGS, date de section 269 ST cash is; RKVAH Lead consumption yment through RTGS/NBFT	,250.000 0.0000 0.	Principle Interest Cotal Bi Co	Interest Arrears Arrears Il Amount Payment C Rounded) Ltaran Port Ortal https://ws	(Rounde harges R Payable al. s://wss.ma	d) Rs. s. After ahadiscom.in/wss/w account will be covill not be accept	vss onsid	3ill Amount 27-JUL-2 lered as bill by MSEDCL aga	with D	t date. y type of pa	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.02 0.00 1,72 0.00 29,55,350.00 36,941.95 29,92,300.0
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Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Access (In words) Rupees: TWENT THOUSAND THREE HUNDRED FIF Security Deposit Held Rs. Addl S.D. Demanded Rs. S.D. Arrears Rs. Due to Covid-19 pandemic lockd # Tariff Revised w.e.f. 01.04. # Physical Bills are not serve # Consumer can pay bill throug In case of energy bill paid t As per Income Tax provision vi RWVAH Lag consumption 24738.15 MSEDCL New Bank Details for Pa RTGS/NETT/Cheque, the date of Dr Adj. Rs. 60190.2 of type PAYMENT DISCOUNT; Cr Adj. Rs. Note:- 1. Bill amount shall be paid supply will be laible for	(240475@1.31) (240475@2.25) (268512@.57) s (B) Y -NINE LAKH FIFTY -F TY ONLY 47,51 own (from Dt.22.03.2020) 2020. Tariff Order is ad . You can view and pay h portal using various of hrough NEFT / RTGS, date de section 269 ST cash i , RKVAH Lead consumption yment through RTGS/NEFT amount credited to MSEDG Open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG open Access Past Billing 31758.75 of type Incredited to MSEDG	,250.00 a To	current: principle interest Octal Bi Oclayed mount (I at Mahavi ine at pr des. nt crediti ff Rs. 2.(55; lable at unt will Financie insumption y. In cas ff Elect.	Interest Arrears Arrears Il Amount Payment C Rounded) Ltaran Port ortal https://ws be treated Il Year) A Rebate ;F	(Rounde harges R Payable sal. s://wss.ms/d above to ss.mahadigi as receingainst corprompt Discountry of the company of the com	ahadiscom.in/wss/wsaccount will be covil not be accept will not be accept copt date. coss subsidy surch scount RS. 13291.0	onside ced by recommendation of the contract o	27-JUL-2 lered as bill by MSEDCL aga gistered con e: Rs. 55890 PAID ON OR	paymen inst an sumers.	t date. y type of po ;In case pa; Adj. Rs. 3: 20-JUL-20	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.02 0.00 29,55,350.00 36,941.95 29,92,300.0
Additional surcharge Cross Subsidy Surcharge Wheeling charges Transmission Charges Operating Charges Total Bill for Open Acces: (In words) Rupees: TWENT THOUSAND THREE HUNDRED FIF Security Deposit Held Rs. Addl S.D. Demanded Rs. S.D. Arrears Rs. Due to Covid-19 pandemic lockd # Tariff Revised w.e.f. 01.04. # Physical Bills are not serve # Consumer can pay bill throug In case of energy bill paid the provision via the period of the provision via RVAH Lag consumption 24738.15 MSEDCL New Bank Details for Pa RTGS/NEFT/Cheque, the date of Dr Adj. Rs. 60190.2 of type PAYMENT DISCOUNT; Cr Adj. Rs. Note: 1. Bill amount shall be paid	(240475@1.31) (240475@2.25) (268512@.57) s (B) Y -NINE LAKH FIFTY -F TY ONLY 47,51 own (from Dt.22.03.2020) 2020. Tariff Order is a d. You can view and pay h portal using various of hrough NEFT / RTGS, date de section 269 ST cash r r, RKVAH Lead consumption yment through RTGS/NEFT in RKVAH Lead consumption yment through RTGS/NEFT amount credited to MSED Open Access Past Billing 31758.75 of type Increr i within 15 days through disconnection under Seper the existing provise i within 15 days through disconnection under Seper the existing provise modify/alter/amend the	,250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	current: crinciple interest otal Bi lelayed; amount () at Mahavi ine at pe ddes. int credit f Rs. 2. (5; 5; lable at unt will Financia nsumption y. In cas of Elect. the EA 20(Interest Arrears Arrears Il Amount Payment C Rounded) Ltaran Port Ortal https Leed in MSEI O lakhs ar https://ws be treated al Rebate ;F	(Rounde harges R Payable tal. s://wss.mabdid above to s. mahadid as recessing against correction or compression of the compress	ad) Rs. S. After Anadiscom.in/wss/w account will be covill not be accept scom.in/wss/wss for ipt date. ross subsidy surch count RS. 13291. If bill on due date ulation and the ci	onside of the control	lered as bill by MSEDCL aga egistered con a : Rs. 55890 PAID ON OR	paymen inst an sumers.	t date. y type of po ;In case pa; Adj. Rs. 3: 20-JUL-20	0.00 3,15,022.25 5,41,068.75 1,53,051.84 1,98,698.40 14,500.00 0.00 12,67,990.40 29,55,356.02 0.00 29,55,350.00 36,941.95 29,92,300.0) ayment. wment made through