

LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

	xxxxxxxxx		ebsite : www.				N CODE: XXXXXXXXXXXX	
ALYAN CIRCI	LE - I : <mark>xxx</mark>	DON	/IBIVALI URB/	AN DIV	: xxx		DOMBIVALI WEST IIS	SDN: xxx
Consumer No. :	****		BILL DATE					
No. : Consumer	****	- xxxxxxxxxxxxxxxx		BIL	L DATE	19-07-2020		
Name :	****		DUE DATE		E DATE	03-08-2020	12,960.00	
Adresss :	XXXXXXXXXXXXXXXXXX		T PAYMENT DATE	- 1 L	AID UPTO	27-07-2020		
	xxxxxxxxxxxxxxxxxx				AID AFTER	03-08-2020	13,100.00 /12-03-2020	
					t Month Pay		00.00	
					le / Sector		xxxxxxxxxxxxxxx	xxxx
Village :	****	Pinco	ode : <mark>xxxxxxx</mark>	x				
Email ID :	xxxxxxxxx				tivity :	xxxxxxxxxxxx	xxxxxxxxxxxxxx	
Mobile No. :	*****	Meter No.:	XXXXXXXXXXX	xxx Se	asonal :	N	Load Shed Ind :	
Tariff :	37 LT-V B I	Connected Load (KW):	10.73 HP		ban/Rural ig :	U	Express Feeder N Flag :	
Contract	9.00	50% of Con.	4.50	Fe	eder Voltage	11	LIS Indicator :	
Demand (KVA	A):	Demand(KVA)	4.50	(K	/):	11		
Sanctioned Ic (KW) :	10.73							
DTC :	XXXXXXXXXXXXXX	PC-MR- ROUTE-SEQ :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	BL	l:	xxx	PC : xxx	
				LT li	dustry Gene	ral GSTIN : 🛛		
	ection :05-03-201		gory :	upto	20 KŴ	GSTIN: M		
Supply at :	LT		Duty : Highest Bill	10		PAN : 🗴	XXXXXXXXXXX	
Prev. Highest		Dema	and (KVA) :					
Security Depo Rs. :	osit Held 8,000.00		. S.D. anded Rs :	00.0	0			
Bank Guaran	tee Rs. 0.00		Arrears Rs. :	00.0	0			
	0.00	0.5.7		00.0				
	BILL	ING HISTORY	,			STOMER	CARE Toll	Free
Bill Month	Consumption (U			ill Amo	unt		No.	
Jun 2020	consumption (of	28	020	9.15		1912 18	00-102-3435	5
May 2020		28 212		8.53		•		,
Apr 2020 Mar 2020		303		932.58 321.53			-233-3435	
Feb 2020		333	03,0	)13.12			onsumer Grievances F nadiscom.in>consume	
Jan 2020 Dec 2019		202 345		999.74 974.17			f Printed bill, register f	
Nov 2019		445	03,7	703.93			as a "Go-green " disc mahadiscom.in->con	
Oct 2019		523		177.20 251.94			Go-green request	sumer
Sep 2019 Aug 2019		550 423		489.16		BILLIN	HISTORY	
Jul 2019		268		142.91		DILLIN		
or making Er	nergy Bill Payment	through RTGS/N	EFT mode, us	se follov	ing details			
	eficiary Name: <b>MS</b>							
	eficiary Account N Code: <b>SBIN00089</b>		10200132068	331				
	ne of Bank: STATE		<b>\</b>					
	ne of Branch: IFB I							
• Bill A	Amount: <b>12,960.00</b>							
Disclaimer: Ple	ease use above ba				nsumer numb	per mentioned in	beneficiary account n	umber.
	गता नवीन	Ease of do	ing business	ीज ज	ोडणीसाठी		महावि	नरण
			गरज केवळ			न्ती 🖁	गहाराष्ट्र राज्य विद्युत वितरा	ग कंपनी वयादिल
3			रालकी हक्क /				🖉 🔽 संपर्कः वेतरणाच्या www.mahad	
3 औद्योरि	गक वीज जु	- XK T	जेकला जल्मीम केंद्र			्य	। संकेतस्थळावरील ग्राहक वेब	स्वयसंवा
3 औद्योरि		तेचे / 🕌	जेल्हा उद्योग केंड सर्व प्रक्रिया ऑन		र्ज भरणे, डिमांड न	ोटचा भरणा) 🔰 किंव	। महावितरण मोबाईल ॲपचा	
3 औद्योगि अधि	गक वीज ज अक सुलभत	तेचे / 🕌			र्ज भरणे, डिमांड न	टिचा भरणा) विवेय	। महावितरण मोबाईल ॲपचा	
अौद्योग्टि औद्योग्टि आधि Important Mes	गक वीज ज पक सुलभत ssage	तेने 🔭	सर्व प्रक्रिया ऑन	लाईन (अ				वापर कराव
अौद्योग्टि औद्योग्टि आधि Important Mes • Consur	गक वीज ज पक सुलभत ssage mers can pay onlin	ोने रेने	सर्व प्रक्रिया ऑन ing, Credit/De	लाईन (अ	s at https://ws	ss.mahadiscom.i	n/wss/wss after regist	वापर कराव
अग्रैद्योनि आदि आदि Important Mes • Consur • Submit • Submit • Submit	गक वीज ज पक सुलभत ssage mers can pay onlin / update your E-m / update your PAN	e using Net Bank nail id and mobile and GSTIN to ci	মৰ সক্রিয়া আন ing, Credit/De number to Cir rcle office with	लाईन (अ bit card cle offic n copies	s at https://ws e for receivin of PAN and	ss.mahadiscom.i g prompt alerts t GSTIN for verific	n/wss/wss after regist hrough SMS. ation.	वापर कराव ration.
अोद्योगि आद्योगि आधि आधि Important Mes • Consur • Submit • Submit • Special	त्रक वीज ज प्रक सुलभत ssage mers can pay onlin / update your E-m / update your PAN l desk is operation	e using Net Bank nail id and mobile and GSTIN to ci	মৰ সক্রিয়া আন ing, Credit/De number to Cir rcle office with	लाईन (अ bit card cle offic n copies	s at https://ws e for receivin of PAN and	ss.mahadiscom.i g prompt alerts t GSTIN for verific	in/wss/wss after regist hrough SMS.	वापर कराव ration.
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CURRENT CONSUMPTION DETAILS									
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)			
Current 30-06-2020	5918.380	8025.120	5268.450	0.070	6.570	8.180			
Previous 29-02- 2020	4083.690	5625.400	3755.830	0.070					
Difference	1834.700	0.000	0.000	0.000					
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000			
Consumption	1835.000	0.000	0.000	0.000	0.000	0.000			
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	1835.000	0.000	0.000	0.000	7.000	8.000			

BILLING DETAILS									
Billed Demand (KVA) 0		@	@ Rs.		454	Demand Charges	00.00		
Assessed P.F.	Avg. I				0.000		2,579.66		
Billed P.F.	0.	0.000 L.F.				Energy Charges	9,369.55		
Consumption Type	Units		Rate	Charo	jes Rs.	TOD Tariff EC	00.00		
Industrial	1,83		05.21		0 360 55	FAC @ 00.00 Ps/U	00.00		
Residential			00.00		00.00	Electricity Duty (09.30%)	1,111.28		
Commercial	0 00.00			00.00	other charges + LCR AMOUNT	-2,012.85			
E.D. on(Rs)	Rate %		Amount Rs.			Tax on Sale @ 19.04 Ps/U	349.38		
11,949.21		9.3			1111.28	P.F. Penal Charges/P.F. Inc.	00.00		
00.00				0.00		Charges For Evenes Demond	00.00		
00.00					0.00				
TOD Zone		Rate Units Demand		Char	ges Rs.	Debit Bill Adjustment	00.00		
2200 Hrs-0600 Hrs	00.00	11	0.0	-	0.00	TOTAL CURRENT BILL BILL AMOUNT $ ightarrow$	11,397.02		
0600 Hrs-0900 Hrs &		599				Current Interest 15-07-2020	07.40		
1200 Hrs-1800 Hrs			8.0			Principle Arrears	1,553.33		
0900 Hrs - 1200 Hrs	00.00	759	8.0	0	0.00	Interest Arrears	02.96		
1800 Hrs-2200 Hrs	00.00	466		-	0.00	Total Bill (Rounded) Rs <mark>TOTAL BILL </mark>	12,960.00		
1				JNDRED SIXTY		Delayed Payment Charges Rs.	142.46		
Amount in Words	ONLY					Amount Payable03-08-2020 After	13,100.00		
SLOTWISE CONSUMPTION IMPORTANT MESSAGE BILL AMOUNT WITH DPC							4		

Message:

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

1.Demand/Fixed charges are deferred as per MERC practice directions.

2.MSEDCL has started bill printing and distribution in area other than containment zone with the permission of district authorities. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss

3.Consumer can pay Bill through portal and/or Mobile App using various online modes. Your mobile number is 98\*\*\*\*\*70 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 020013206831.

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: Please refer copy of the bill for details./

Bill for the No of Months 04.00

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.

# As per MTR order (322/2019) revised tariff for FY 2020-21 is effective from 01.04.2020.

# Prompt Payment Discount: Rs. 99.36 , if bill is paid on or before 27-07-2020 .

## 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 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 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)