



LTIP - SOLAR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jul 2020 ← BILL MONTH

GSTIN: 27A/XXXXXXXXXXXXXWebsite : www.mahadiscom.inHSN CODE XXXXXXXXX

BHANDARA CIRCLE : XXXSAKOLI OM DIVISION : XXXLAKHANDUR S/DN. XXX1

Consumer No. : XXXXXXXXXXXXXBILL DATE

Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address : XXXXXXXXXXXXXXXX DUE DATE

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXX

PROMPT PAYMENT DATE

Village : XXXXXXXXXXPincode : XXXXXXXXX

BILL DATE	29-07-2020	6,590.00
DUE DATE	12-08-2020	
IF PAID UPTO	04-08-2020	6,590.00
IF PAID AFTER	12-08-2020	6,590.00
Last Receipt No./Date	/19-04-2020	
Last Month Payment	00.00	
Scale / Sector	XXXXXXXXXXXXXXXXXXXX	

Email ID : XXXXXXXXXXXXXActivity : XXXXXXXXXXXXXXXXXXXXXXX

Mobile No. XXXXXXXXXXXXXMeter No.: XXXXXXXXXXXXXSeasonal : NLoad Shed Ind :

Tariff : 36 LT-V B IIConnected Load (KW): 64.00 HPUrban/Rural Flag : RExpress Feeder Flag : N

Contract Demand (KVA) : 47.7050% of Con. Demand(KVA) : 23.85Feeder Voltage (KV) : 11LIS Indicator :

Sanctioned load (KW) : 64.00

DTC : XXXXXXXXXXXXXPC-MR-ROUTE-SEQ : 0050BU : XXXPC : 00

Date of Connection : 04-02-1995Category : LT Industry General above 20 KWGSTIN : XXXXXXXXXXXXX

Supply at : LTElec. Duty : 49PAN : XXXXXXXXXXXXX

Prev. Highest (Mth) :Prev. Highest Bill Demand (KVA) :

Security Deposit Held Rs. : 24,840.00Addl. S.D. Demanded Rs. : 00.00

Bank Guarantee Rs. : 0.00S.D. Arrears Rs. : 00.00

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2020	100	19	463.33
May 2020	52	31	407.68
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

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

BILLING HISTORY

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:**6,590.00**

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 / वाहिवादीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण

संपर्क : www.mahadiscom.in

या 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 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 30-06-2020	7809.000	8765.500	421.500	1298.500	23.440	23.560
Previous 31-05-2020	7314.500	8206.500	401.500	1198.500		
Difference	494.500	559.000	20.000	100.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	23.000	0.000	0.000	0.000	23.000	24.000
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	23.000	0.000	0.000	0.000	23.000	24.000

BILLING DETAILS										
Billed Demand (KVA)				19	@ Rs.	303	Demand Charges	00.00		
Assessed P.F.					Avg. P.F.	0.970	Wheeling Charge @ 01.45	33.35		
Billed P.F.				0.970	L.F.		Energy Charges	140.53		
Consumption Type		Units		Rate		Charges Rs.		TOD Tariff EC	25.30	
Industrial		23		06.11		140.53		FAC @ 00.00 Ps/U	00.00	
Residential		0		00.00		00.00		Electricity Duty (00.00 %)	00.00	
Commercial		0		00.00		00.00		other charges	00.00	
E.D. on(Rs)		Rate %		Amount Rs.				Tax on Sale @ 18 Ps/U	04.14	
199.18		0		0.00				P.F. Penal Charges/P.F. Inc.	-01.99	
00.00		0		0.00				Charges For Excess Demand	00.00	
00.00		0		0.00				Debit Bill Adjustment	00.00	
TOD Zone		Rate		Units		Demand		Charges Rs.		
2200 Hrs-0600 Hrs		-01.50		0		0.00		0.00		
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		00.00		0		24.00		0.00		
0900 Hrs - 1200 Hrs		00.80		0		20.00		0.00		
1800 Hrs-2200 Hrs		01.10		23		2.00		25.30		
Amount in Words		SIX THOUSAND FIVE HUNDRED NINETY ONLY				Demand Charges				00.00
						Wheeling Charge @ 01.45				33.35
						Energy Charges				140.53
						TOD Tariff EC				25.30
						FAC @ 00.00 Ps/U				00.00
						Electricity Duty (00.00 %)				00.00
						other charges				00.00
						Tax on Sale @ 18 Ps/U				04.14
						P.F. Penal Charges/P.F. Inc.				-01.99
						Charges For Excess Demand				00.00
						Debit Bill Adjustment				00.00
						TOTAL CURRENT BILL				201.33
						Current Interest 24-07-2020				53.92
						Principle Arrears				6,333.73
						Interest Arrears				03.04
						Total Bill (Rounded) Rs.				BILL AMOUNT 6,590.00
						Delayed Payment Charges Rs.				02.52
						Amount Payable12-08-2020 After Amount Rounded to Nearest Rs.(10/-)				6,590.00

SLOTWISE CONSUMPTION

IMPORTANT MESSAGE

BILL AMOUNT WITH DPC

Message:
Due to Covid-19 pandemic lockdown (from Dt.22.03.2020)
1.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>
2.Consumer can pay Bill through portal and/or Mobile App using various online modes.
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:+00001447,Import:495,Adjusted:+00000472,Bank:+00003590/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.
As per MTR order (322/2019) revised tariff for FY 2020-21 is effective from 01.04.2020.
Prompt Payment Discount: Rs. 01.97 , if bill is paid on or before 04-08-2020 .

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 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 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)	