	Maharashtra S	State 1	Electri	city Di	stribu	tion Co. Lt	d. L	Bill Date	15-SEP-2020			
2 &				shgad E	Bandra-	<u>40005</u> 1	F	oue Date	29-SEP-2020	3,41,56,480.00		
MAHAVITARA	N TOY O A		OF SUP	PLY	mpt paym			f Paid Upto	21-SEP-2020	3,38,40,300.00		
Manarashira State Electricity Distribution Co.		2/16000				CM2933K1ZB		ast Rcpt Dt,				
22222	***************************************									Last Month Payment 2,81,93,410		
Consumer Name    XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								Meter Number	- :	MSP36187		
XXXXXXXXXX					ke Prompt Bill Amount Secure							
	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Email			XXXXXXXXXXXX		oltage Leve	Bill A	mount with DPC 100		
Total Contract Demand (KV			000 MCEDC	CL CD (KV	<b>^</b> \	1.5	000	Express feed	er flag:	YES		
OA CD Conventional (KVA)			0	LL CD (KV)	A)	15	Ľ	rea Type		ner than MNC and MM		
OA CD Non Conventional Non Solar (KVA) 4400 Highest Recorded								Jrban Rural :	_	Ü		
OA CD Non Conventional Sola	ar (KVA)			CL Demand		9	694 <b>F</b>	ate of Conne	ection :	07-NOV-1971		
		Summar	y Of Ene	rgy Drawa	1	All Figure						
Period	Total		otal Units @ ection MSEDCL		Units @			gainst Drawa	Over			
	Drawal Units		ection nits	MSEL Tari		Temp Tariff		rrent Month eneration	Last Month Banked	Injected Units		
01/08/2020 TO 31/08/2020	41,61,493		2,414	41	.,59,079		0	2,414		0 0		
Billed Demand	9694 RKV	/AH	P.F.	L.F.	Zone :	A Zone		B Zone	C Zone	D Zone		
Highest Recorded Demand	9693.75 11589	05.61	. 963	38	Units	13,13,47	5	15,88,425	5,37,5	7,19,649		
Bill for MSEDCL consumpt	tion			<u> </u>								
PARTICULARS RATE AMOUNT Rs.												
Demand Charges								411.00		39,84,234.00		
Energy Charges KVAH Units: 4318877								7.02		3,03,18,516.54		
TOD Tariff EC KVAH Units: 1363941+1649455+558183+747299										- 7,77,336.20		
FAC Charges @ 0										0.00		
Bulk Consumption Rebate										-4,75,837.75		
Electricity Duty								7.	5%	25,14,406.08		
Tax On Sale								.19	04	7,91,888.56		
Incremental Consumption Rebate \$\$										-14,31,225.75		
Demand Penalty										0.00		
Additional surcharge										0.00		
Cross Subsidy Surcharge										0.00		
Wheeling charges										0.00		
Transmission Charges										0.00		
Operating Charges  Debit Adjustments										0.00 86,74,005.12		
Total Bill for MSEDCL consumption (A)										4,35,98,650.60		
	, , , , , ,											
Bill for Open Access												
PARTICULARS								RATE	AMC	OUNT Rs.		
Demand Charges										0.00		
Energy Charges KVAH Uni	its: 0							14.	34	0.00		
TOD Tariff EC										0.00		
FAC Charges @ 0										0.00		
Solar Rooftop Credit	(@3.79)									0.00		
Bulk Consumption Rebate												
Electricity Duty										0.00		
Tax On Sale								.19	04	459.63		
Incremental Consumption Re	ebate ————————————————————————————————————									0.00		
Demand Penalty Additional surcharge	(2507@1.31)									0.00 3,284.17		
Cross Subsidy Surcharge	(2507@1.31)									4,186.69		
Wheeling charges	(2799@.57)									1,595.43		
Transmission Charges	(2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								-	1,294.50		
Operating Charges										14,500.00		
										0.00		
Total Bill for Open Access	s (B)									25,320.42		
(In words) Rupees : THREE	CRORE FORTY -ONE LA	КН	Total Ci	urrent B:	ill (A.	R)		Bill Amount		4,36,23,971.02		
FIFTY -SIX THOUSAND FOUR H	Current Interest				Dill Allound		0.00					
				e Arrears					<u> </u>	94,67,487.33		
			Interest Arrears Total Bill Amount (Rounded) Rs.					Bill Amount	with DPC	0.00		
Security Deposit Held Rs.		0.00	Delayed E	Payment C	harges F	Rs.				5,45,299.64		
Addl S.D. Demanded Rs.	2 47 40	0.00	Amount (F	Rounded) :	rayable	AITET		29-SEP-20	120	3,47,01,780.00		
S.D. Arrears Rs. As per GoM Notification dtd. 1		tricity	Duty for P	Part-F Indu	strial i	s revised from 9	.3% t	o 7.5% from b	illing month Au	ıg-20.		
\$\$ Incremental Consumption Re In case of energy bill paid th										consumption : 2321385		
As per Income Tax provision vi RKVAH Lag consumption 657568.9	de section 269 ST cash	receipt -	of Rs. 2.0							of payment.		
MSEDCL New Bank Details for Pa RTGS/NEFT/Cheque, the date of	yment through RTGS/NEFT	are ava	ilable at				for r	egistered cons	sumers.;In case	e payment made through		
Dr Adj. Rs. 8674005.12 of ty of type PROMPT PAYMENT DISCOUN	pe Past Billing(Current	Financi	al Year) ;	Cr Adj.	Rs. 1190	30.27 of type Pa						
BEFORE 21-SEP-20	_ , cwj. No. 0/4450.	J, OL LY	PO TITOL P	JIIJU RECC	y/ Rec	pe(LACI.CUII F	10	al, FROMET D.	NO. 316	DISSUE IF FAIR ON OR		

- Note:
  1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be laible for disconnection under Sec.56(1) of Elect. Act 2003

  2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force

  3. MSEDCI reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.

  4. E & O.E. and Subject to conditions overleaf.

  For any clarification please contact on our email id :- cecomm@mahadiscom.in