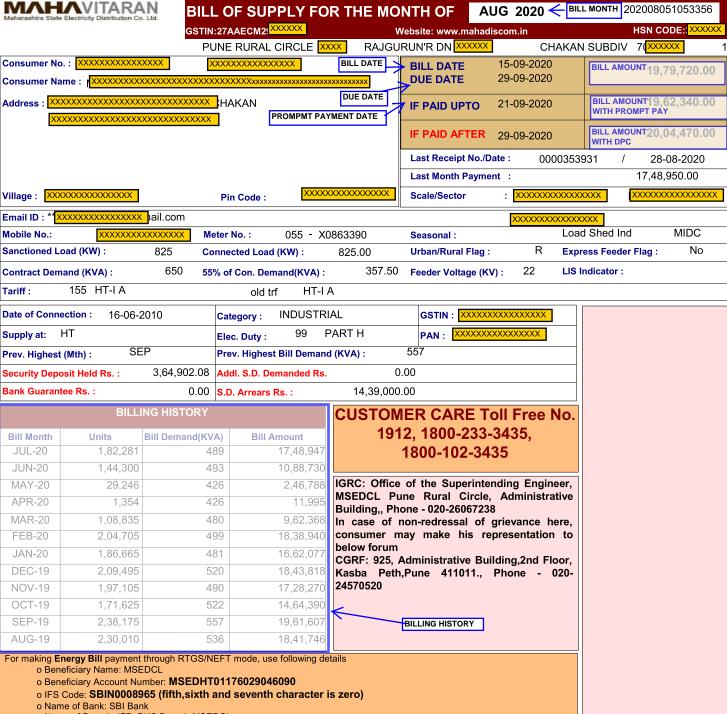


## Maharashtra State Electricity Distribution Co. Ltd.



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 <a href="https://wss.mahadiscom.in/wss/wss">https://wss.mahadiscom.in/wss/wss</a>
- 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.
- O Activity: GENERAL INDUSTRY INCLUDING ADMINISTRAITVE OFFICES CANTEEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COOMMON AREA LIGHTING RESEARCH and DEVELOPMENT LINIT
- o As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

## 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 31-08-2020	308673.000		35673.500	656.000	50.100	50.440					
Previous 31-07-2020	287612.500		32873.500	653.000							
Difference	21060.500		2800.000	3.000							
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000					
Consumption	210605.000		28000.000	30.000	501.000	504.400					
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	210605.000	212518.000	28000.000	30.000	501.000	504.000					

					DILLING	DETAILS
					DETAILS Amount in Rs.	
Billed Demand (KVA)		504	@ Rs.	411		Demand Charges 2,07,144.00
Assessed P.F.		Avg	<b>g. P.F.</b> .991		.991	Wheeling Charge @ 0.57 Rs/U 1,21,135.26
Billed P.F.		.991	L.F.	44		<b>Energy Charges</b> 14,91,876.36
Consumption Type	U	nits	Rate	e Charges Rs.		<b>TOD Tariff EC</b> -66,326.60
Industrial	2	2,12,518	7	.02	1491876.36	FAC @ 0 Ps/U 0.00
Residential		0	5.7 0.00		0.00	Electricity Duty 0.00
Commercial		0	11	.47	0.00	Bulk Consumption Rebate -15,797.53
E.D. on (Rs.)	Rate %			Amount Rs.		Tax on Sale @ 18 Ps/U 37,908.90
		7.5				Incremental Consumption Rebate 0.00
		16				Charges For Excess Demand 0.00
		21				0.00
TOD Zone	Rate	Un	its	Demand	Charges Rs.	
0000 Hrs-0600 Hrs	- 1.50	8:	3,673	495.00	- 125509.50	Debit Bill Adjustment 2,03,783.72
& 2200 Hrs-2400 Hrs						TOTAL CURRENT BILL 19,79,724.11
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	69	9,263	483.00	0.0	<b>Current Interest</b> 12/09/2020 0.00
0900 Hrs - 1200 Hrs	0.80	2	1.191	420.00	16952.8	Principle Arrears -0.02
0900 HIS - 1200 HIS			, ,			Interest Arrears BILL AMOUNT 0.00
1800 Hrs-2200 Hrs	1.10	38	8,391	504.00	42230.1	Total Bill (Rounded) Rs. 19,79,720.00
Amount in Words NINETEENLAKH SEVENTY-NINE THOUSAND						Delayed Payment Charges Rs. 24,746.55
	SEVEN HUNDRED TWENTY ONLY					Amount Payable After 29-09-2020 2004470
SLOTWISE CONSUM	MESSAGE					Amount Rounded to Nearest Rs.(10/-)
SLUTWISE CONSUM	PHON	] <u> </u>			E	LL AMOUNT WITH DPC

# As per MERC Practice Directions dtd. 09.05.2020, Second instalment of moratorium amount of Rs. 203783.72 is included in this bill. # For deferred billing component details refer sheet attached with the bill.

Rooftop Solar Units Export: 0, Import: 210605, Adjusted: 0, Bank: 0; Rooftop Solar (NetMetering) Capacity: 322 KW; Rooftop Solar installation Month: Apr-19; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.;

# Dr Adj. Rs. 203783.72 of type Past Billing(Current Financial Year); included in the bill;

\*\*\*\* PROMPT DISCOUNT Rs. 17380 IF PAID ON OR BEFORE 21-SEP-20;

## 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
- 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.