

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		
Multipling 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

BILLING DETAILS

					Amount in Rs.
Billed Demand (KVA)	504	@ Rs.		411	Demand Charges 2,07,144.00
Assessed P.F.		Avg. P.F.		.991	Wheeling Charge @ 0.57 Rs/U 1,21,135.26
Billed P.F.	.991	L.F.		44	Energy Charges 14,91,876.36
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC -66,326.60
Industrial	2,12,518	7.02	1491876.36		FAC @ 0 Ps/U 0.00
Residential	0	5.7	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				
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment 2,03,783.72
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	83,673	495.00	- 125509.50	TOTAL CURRENT BILL 19,79,724.11
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	69,263	483.00	0.00	Current Interest 12/09/2020 0.00
0900 Hrs - 1200 Hrs	0.80	21,191	420.00	16952.80	Principle Arrears -0.02
1800 Hrs-2200 Hrs	1.10	38,391	504.00	42230.10	Interest Arrears BILL AMOUNT 0.00
Amount in Words	NINETEENLAKH SEVENTY-NINE THOUSAND SEVEN HUNDRED TWENTY ONLY				Total Bill (Rounded) Rs. 19,79,720.00
					Delayed Payment Charges Rs. 24,746.55
					Amount Payable After 29-09-2020 2004470 <small>Amount Rounded to Nearest Rs.(10/-)</small>

SLOTWISE CONSUMPTION

MESSAGE

BILL 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

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)