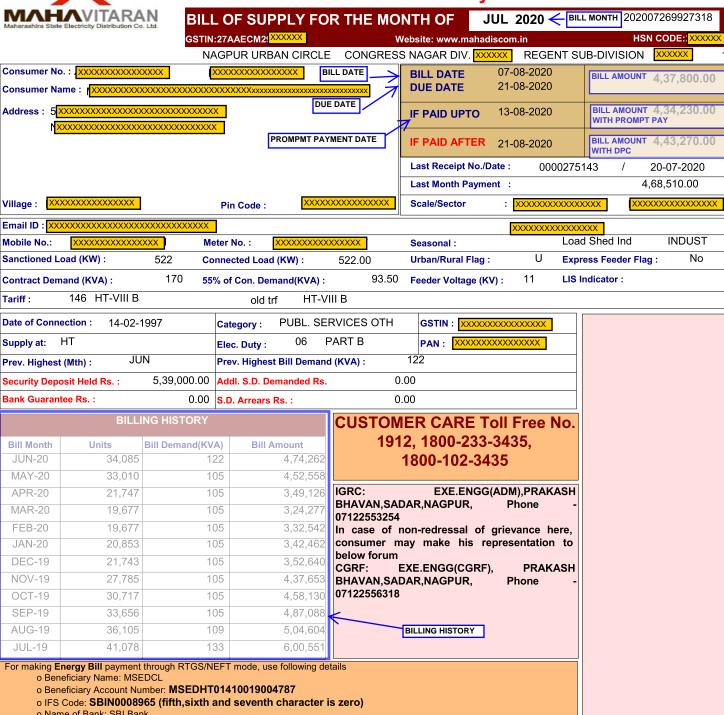


Maharashtra State Electricity Distribution Co. Ltd.



- o Name of Bank: SBI Bank
- 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 https://wss.mahadiscom.in/wss/wss
- 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: HEALTH CARE FACILITIES SUCH AS HOSPITALS OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF **GOV.BODIES**

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 propery 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 31-07-2020	507796.000		79161.500	28152.500	45.760	48.740	
Previous 30-06-2020	492433.000		74559.500	28152.500			
Difference	15363.000		4602.000	0.000			
Multiplying Factor	2.0000		2.0000	2.0000	2.000	2.0000	
Consumption	30726.000		9204.000	0.000	91.520	97.480	
LT Metering	0.000		0.000	0.000	0.000	0.000	
Adjustment -Solar Units	-16.000		0.000	0.000			
Assessed Consump 0.000			0.000	0.000		0.000	
Total Consumption	30710.000	32056.000	9204.000	0.000	92.000	97.000	

					BILLING	DETAILS	Amount in Rs.
Billed Demand (KVA)		97 (@ Rs.	411		Demand Charges	39,867.00
Assessed P.F.		Avg	. P.F.		.958	Wheeling Charge @ 0.57 Rs/U	18,271.92
Billed P.F.		.958	L.F.		25	Energy Charges	3,03,890.88
Consumption Type	Ur	nits	Rate	. (Charges Rs.	TOD Tariff EC	-5,041.00
Industrial		32,056	9	.48	303890.88	FAC @ 0 Ps/U	0.00
Residential		0	:	5.7	0.00	Electricity Duty	74,967.65
Commercial		0	11	.47	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rat	te %		Amoun	t Rs.	Tax on Sale @ 19.04 Ps/U	5,847.18
		9.3				Incremental Consumption Rebate	0.00
		16				Charges For Excess Demand	0.00
3,56,988.80		21			74967.65		0.00
TOD Zone	Rate	Uni	its	Demand	Charges Rs.		
0000 Hrs-0600 Hrs	- 1.50	Ş	9,902	64.00	- 14853.00	Debit Bill Adjustment	0.00
& 2200 Hrs-2400 Hrs						TOTAL CURRENT BILL	4,37,803.63
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	12	2,158	97.00	0.00	Current Interest 04/08/2020	0.00
0900 Hrs - 1200 Hrs	0.80	3	3.949	86.00	3159.20	Principle Arrears	-2.29
	1.10	6	6,048	81.00	6652.80	Interest Arrears BILL AMOUNT	0.00
1800 Hrs-2200 Hrs	1.10		5,046	01.00	0052.00	Total Bill (Rounded) Rs.	4,37,800.00
Amount in Words				EVEN THOU	JSAND EIGHT	Delayed Payment Charges Rs.	5,472.55
	HUN	DRED O				Amount Payable After 21-08-2020 Amount Rounded to Nearest Rs.(10/-)	443270
SLOTWISE CONSUM	PTION		MESS/	AGE	BIL	L AMOUNT WITH DPC	

Total Solar Generation Units: 2898;Rooftop Solar Units Export: 16, Import: 30726, Adjusted: 16, Bank: 0;Rooftop Solar (NetMetering) Capacity: 80 KW; Rooftop Solar installation Month: Dec-17;# Cr Adj. Rs. 3868 of type PROMPT PAYMENT DISCOUNT included in arrears;

***** PROMPT DISCOUNT Rs. 3570 IF PAID ON OR BEFORE 13-AUG-20;

CONDITIONS

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- 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 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.



1	Maharashtra Sta	te Electrici	ity Distribution (Co. Ltd.	
AAHAVITARAN harashtra State Electricity Distribution Co. Ltd.	BILL OF SUPPLY FOR THE I	MONTH OF	JUL 2020 (BILL MONTH) 202007269927		
	GSTIN:27AAECM2933K1 XXXXXX	Website: www.ma	ahadiscom.in	HSN CODE:2XXXX	

_	NAGPUR URBAN CIRCLE CONGF	RESS NAGAR DIV. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UB-DIVISION XXXXXXX 1
Consumer No. : 4XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	BILL DATE 07-08-2020 DUE DATE 21-08-2020	BILL AMOUNT
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DUE DATE 21-08-2020	
Address: 5 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		IF PAID UPTO 13-08-2020	BILL AMOUNT 4,34,230.00 WITH PROMPT PAY
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		IF PAID AFTER 21-08-2020	BILL AMOUNT WITH DPC
	EXPORT METER READINGS	Last Receipt No./Date : 0000275	5143 / 20-07-2020
		Last Month Payment :	4,68,510.00
Village: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Pin Code : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Scale/Sector : XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Email ID: *XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX	XXXXXXXXXX	XXXXXX
Mobile No.: XXXXXXXXXXXXXXX	Meter No. : XXXXXXXXXXXXXXXXX	Seasonal: Loa	nd Shed Ind INDUST
Sanctioned Load (KW): 522	Connected Load (KW): 522.00	Urban/Rural Flag ։ U Exp	ress Feeder Flag: No
Contract Demand (KVA): 170	55% of Con. Demand(KVA): 93	3.50 Feeder Voltage (KV): 11 LIS	Indicator :
Tariff: 146 HT-VIII B	old trf HT-VIII B		
Date of Connection: 14-02-1997	Category: PUBL. SERVICES O	TH GSTIN:	
Supply at: HT	Elec. Duty: 06 PART B	PAN: XXXXXXXXXXXXXXX	
Prev. Highest (Mth): JUN	Prev. Highest Bill Demand (KVA) :	122	
	CUSTO	OMER CARE Toll Free No.	
	1	1912, 1800-233-3435,	
		1800-102-3435	

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- o Activity: HEALTH CARE FACILITIES SUCH AS HOSPITALS OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF **GOV.BODIES**

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- 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 31-07-2020	444.000		197.500	227.000	2.640	3.460	
Previous 30-06-2020	436.000		197.500	217.000			
Difference	8.000		0.000	10.000			
Multiplying Factor	2.0000		2.0000	2.0000	2.000	2.0000	
Consumption	16.000		0.000	20.000	5.280	6.920	
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	16.000		0.000	20.000	5.000	7.000	

					BILLING	DETAILS Amount in Rs.
Billed Demand (KVA)		(@ Rs.			Demand Charges
Assessed P.F.		Avg	. P.F.			Wheeling Charge @ Rs/U
Billed P.F.			L.F.			Energy Charges
Consumption Type	Ur	nits	Rate	•	Charges Rs.	TOD Tariff EC
Industrial						FAC @ Ps/U
Residential						Electricity Duty
Commercial						Bulk Consumption Rebate
E.D. on (Rs.)	Rat	te %		Amou	nt Rs.	Tax on Sale @ Ps/U
						Incremental Consumption Rebate
						Charges For Excess Demand
TOD Zone	Rate	Uni	its	Demand	Charges Rs.	
0000 Hrs-0600 Hrs			0			Debit Bill Adjustment
& 2200 Hrs-2400 Hrs						TOTAL CURRENT BILL
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			9			Current Interest
0900 Hrs - 1200 Hrs			7			Principle Arrears
			0			Interest Arrears
1800 Hrs-2200 Hrs			0			Total Bill (Rounded) Rs.
Amount in Words						Delayed Payment Charges Rs.
						Amount Payable After

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.
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Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.	BILL OF SUPPLY FOR THE MO	NTH OF JUL 2020	BILL MONTH 202007269927318
	GSTIN:27AAECM2933K1 XXXXXX	Vebsite: www.mahadiscom.in	HSN CODE:2 <mark>xxxxxx</mark>
	NAGPUR URBAN CIRCLE CONGRES	S NAGAR DIV. XXXXXX REGE	NT SUB-DIVISION XXXXXXX 1
Consumer No. : 4 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	BILL DATE 07-08-2020	DILL AMOUNT
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DUE DATE 21-08-2020	
Address: 5xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		IF PAID UPTO 13-08-2020	BILL AMOUNT 4,34,230.00 WITH PROMPT PAY
	CENEDATION METER READINGS	IF PAID AFTER 21-08-2020	BILL AMOUNT WITH DPC
	GENERATION METER READINGS	Last Receipt No./Date: 00	00275143 / 20-07-2020
		Last Month Payment :	4,68,510.00
Village: XXXXXXXXXXXXXXXXX	Pin Code : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Scale/Sector : XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Email ID:* <mark>XXXXXXXXXXXXXXXXXXXXX</mark>	xxxxxx	XXXXXX	XXXXXXXXXX
Mobile No.:	Meter No. : XXXXXXXXXXXXXXX	Seasonal :	Load Shed Ind INDUST
Sanctioned Load (KW): 522	Connected Load (KW): 522.00	Urban/Rural Flag : U	Express Feeder Flag: No
Contract Demand (KVA): 170	55% of Con. Demand(KVA) : 93.50	Feeder Voltage (KV): 11	LIS Indicator :
Tariff: 146 HT-VIII B	old trf HT-VIII B		
Date of Connection : 14-02-1997	Category: PUBL. SERVICES OTH	GSTIN : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Supply at: HT	Elec. Duty: 06 PART B	PAN: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Prev. Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) :	122	
	CUSTON	IER CARE Toll Free	No.
		12, 1800-233-3435,	
		1800-102-3435	

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
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CURRENT CONSUMPTION DETAILS							
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)	
Current 31-07-2020	78369.600		628.200	1554.600	21.300	21.300	
Previous 30-06-2020	75471.600		606.000	1496.600			
Difference	2898.000		22.200	58.000			
Multiplying Factor	1.0000		1.0000	1.0000	1.000	1.0000	
Consumption	2898.000		22.200	58.000	21.300	21.300	
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	2898.000		22.000	58.000	21.000	21.000	

				BILLING	DETAILS Amount in Rs.
	(@ Rs.			Demand Charges
	Avg	J. P.F.			Wheeling Charge @ Rs/U
		L.F.			Energy Charges
Ur	nits	Rate		Charges Rs.	TOD Tariff EC
					FAC @ Ps/U
					Electricity Duty
					Bulk Consumption Rebate
Rat	te %		Amour	nt Rs.	Tax on Sale @ Ps/U
					Incremental Consumption Rebate
					Charges For Excess Demand
Rate	Un	its	Demand	Charges Rs.	
					Debit Bill Adjustment
					TOTAL CURRENT BILL
					Current Interest
					Principle Arrears
					Interest Arrears
					Total Bill (Rounded) Rs.
					Delayed Payment Charges Rs.
					Amount Payable After
	Rat	Units Rate %	Units Rate Rate %	Avg. P.F. L.F. Units Rate Rate % Amoun	@ Rs. Avg. P.F. L.F. Units Rate Charges Rs. Rate % Amount Rs.

CONDITIONS

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