

LTIP BILL FORMAT



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2020 ← **BILL MONTH**

00XXXXXXXXXXXX

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 2XXXXXX

VASAI CIRCLE : XXX

VASAI DIVISION : XXX

VASAI RD. :XXXXXXXXXXXXX } 1

Consumer No. : XXXXXXXXXXXXXXXX **BILL DATE** →

Consumer Name : XX

Address : XX }
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **DUE DATE** →
 PROMPT PAYMENT DATE

Village : XXXXXXXXXXXXXXXXXXXXXXXX Pincode : XXXXXXXXXXXXXXXX

BILL DATE	09-10-2020	27,910.00
DUE DATE	23-10-2020	
IF PAID UPTO	15-10-2020	27,740.00
IF PAID AFTER	23-10-2020	28,250.00
Last Receipt No./Date	/24-09-2020	
Last Month Payment	54,100.00	
Scale / Sector	XXXXXXXXXXXXXXXXXXXXX	

Email ID : XXXXXXXXXXXXXXXX	Activity : XXXXXXXXXXXXXXXXXXXXXXXX
Mobile No. : XXXXXXXXXXXXXXXX	Meter No.: XXXXXXXXXXXXXXXX
Tariff : 36 LT-V B II	Connected Load (KW): 65.00 HP
Contract Demand (KVA) : 61.00	50% of Con. Demand(KVA) : 30.50
Sanctioned load (KW) : 65.00	Feeder Voltage (KV) : 11
DTC : 1XXXXXX	PC-MR-ROUTE-SEQ : XXXX
BU : XXXXXXXXXXXXXXXX	PC : XXX
Date of Connection : 27-03-2003	Category : LT Industry General above 20 KW
Supply at : LT	Elec. Duty : 10
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 13,770.00	Add. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2020	987	24	27,522.80
Aug 2020	966	24	26,747.33
Jul 2020	1,746	24	7,028.99
Jun 2020	93	40	796.23
May 2020	93	40	794.33
Apr 2020	790	24	14,414.43
Mar 2020	1,128	24	20,925.48
Feb 2020	0	24	7,056.00
Jan 2020	859	24	16,679.05
Dec 2019	800	24	15,965.55
Nov 2019	606	24	14,179.75
Oct 2019	662	24	14,049.44

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: **MSEDCL01001840855011**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **27,910.00**

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 / वाहिवाटीचा पुरावा
 - * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



महावितरण
महाराष्ट्र राज्य विद्युत नियंत्रण कंपनी मॉडेल

संपर्क :
महावितरणाच्या www.mahadiscom.in
चा 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 30-09-2020	5832.800	9330.200	6435.800	164.200	5.340	11.800
Previous 31-08-2020	4828.600	7680.200	5236.200	158.400		
Difference	1004.200	1650.000	1199.600	5.800		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1004.000	1650.000	1200.000	6.000	5.000	12.000
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	1004.000	1650.000	1200.000	6.000	5.000	12.000

BILLING DETAILS

Billed Demand (KVA)	24	@ Rs.	303	Demand Charges	7,272.00	
Assessed P.F.		Avg. P.F.	0.640	Wheeling Charge @ 01.45	1,455.80	
Billed P.F.	0.640	L.F.		Energy Charges	6,134.44	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	163.10	
Industrial	1,004	06.11	6,134.44	FAC @ 00.00 Ps/U	00.00	
Residential	0	00.00	00.00	Electricity Duty (07.50 %)	1,126.90	
Commercial	0	00.00	00.00	other charges	00.00	
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	191.16	
15,025.34	7.5	1126.90		P.F. Penal Charges/P.F. Inc.	2,028.42	
00.00	0	0.00		Charges For Excess Demand	00.00	
00.00	0	0.00		Debit Bill Adjustment	9,043.77	
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL BILL AMOUNT → 27,415.59	
2200 Hrs-0600 Hrs	-01.50	157	7.00	-235.50	Current Interest 05-10-2020	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	433	12.00	0.00	Principle Arrears	493.53
0900 Hrs - 1200 Hrs	00.80	193	9.00	154.40	Interest Arrears	00.00
1800 Hrs-2200 Hrs	01.10	222	10.00	244.20	Total Bill (Rounded) Rs. TOTAL BILL → 27,910.00	
Amount in Words	TWENTY SEVEN THOUSAND NINE HUNDRED TEN ONLY			Delayed Payment Charges Rs.	342.69	
				Amount Payable 23-10-2020 After Amount Rounded to Nearest Rs.(10/-)	→ 28,250.00	

SLOTWISE CONSUMPTION

IMPORTANT MESSAGE

BILL AMOUNT WITH DPC

Message:

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-2020.

As per MERC Practice Directions dtd. 09.05.2020, Third installment of moratorium amount of Rs. 9043.77 is included in this bill. For detail visit <https://billcal.mahadiscom.in/DeferredDc/>. (Total Moratorium Amount:- 27131.31)

#Dear Customer The power factor of your consumer number 001840855011 is 0.64 you are currently paying Rs.2028.42 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.

Your mobile number is 98*****77 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 001840855011.

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 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: 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. 170.54 , if bill is paid on or before 15-10-2020 .

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)