



LTIP - SOLOR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

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

XXXXXXXXXXXXXXXXXX

GSTIN: XXXXXXXXXXXXXXXX

Website : www.mahadiscom.in

HSN CO:XXXXXXXXXXXXXXXXXX

BHANDARA CIRCLE : XXXXX

SAKOLI OM DIVISION : XXXXX

SAKOLI S/DN. : XXXXX

Consumer No. :	XXXXXXXXXXXXXXXXXXXX	BILL DATE	07-10-2020	10,950.00
Consumer Name :	XXXXXXXXXXXXXXXXXXXX	DUE DATE	27-10-2020	
Address :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	IF PAID UPTO	16-10-2020	10,910.00
	XXXXXXXXXXXXXXXXXXXX	IF PAID AFTER	27-10-2020	11,020.00
	XXXXXXXXXXXXXXXXXXXX	Last Receipt No./Date	/08-09-2020	
Village :	XXXXXXXX	Last Month Payment	28,090.00	
Pincode :	XXXXXX	Scale / Sector	XXXXXXXXXXXXXXXXXXXX	
		PROMPT PAYMENT DATE		

Email ID :	XXXXXXXXXXXXXXXXXXXX	Activity :	XXXXXXXXXXXXXXXXXXXX
Mobile No. :	XXXXXXXXXXXXXXXXXXXX	Meter No.:	XXXXXXXXXXXXXXXXXXXX
Tariff :	90 LT-I	Connected Load (KW):	3.00 KW
Contract Demand (KVA) :	3.00	50% of Con. Demand(KVA) :	1.50
Sanctioned load (KW) :	3.00	Feeder Voltage (KV) :	11
DTC :	XXXXXXXXXXXX	PC-MR-ROUTE-SEQ :	XXXXXXXXXXXX
		BU :	XXXXXX
		PC :	XXXXXX 0
Date of Connection :	15-01-1999	Category :	LT-XV WG/NCE - THIRD PARTY
Supply at :	LT	Elec. Duty :	51
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. :	3,497.27	Addl. 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	513		05,609.86
Aug 2020	540		06,018.81
Jul 2020	396		04,056.43
Jun 2020	1,478		017,677.62
May 2020	72		0481.47
Apr 2020	4		0126.81
Mar 2020	4		0127.32
Feb 2020	60		0444.05
Jan 2020	152		01,195.26
Dec 2019	95		0902.36
Nov 2019	346		03,510.57
Oct 2019	333		03,305.03

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

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)



संपर्क :
महावितरणच्या 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 02-10-2020	14602.000	0.000	0.000	0.000	0.000	0.000
Previous 02-09-2020	14072.000	0.000	0.000	0.000		
Difference	530.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	458.000	0.000	0.000	0.000	0.000	0.000
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	458.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	100	Demand Charges	100.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.45	664.10
Billed P.F.	0.000	L.F.		Energy Charges	3,462.56
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	458	11.71	3,462.56	Electricity Duty (16.00 %)	676.27
Commercial	0	00.00	00.00	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 0 Ps/U	00.00
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
4,226.66	16	676.27		Charges For Excess Demand	00.00
00.00	0	0.00		Debit Bill Adjustment	346.92
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL BILL AMOUNT => 5,249.85
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	Current Interest 04-10-2020
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00	Principle Arrears
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	Interest Arrears
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00	Total Bill (Rounded) Rs. TOTAL BILL => 10,950.00
Amount in Words	TEN THOUSAND NINE HUNDRED FIFTY ONLY			Delayed Payment Charges Rs.	65.62
SLOTWISE CONSUMPTION				Amount Payable 27-10-2020 After	11,020.00
				Amount Rounded to Nearest Rs.(10/-)	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	14,602.00	14,072.00	530.00	4,017.00	3,945.00	72.00	32,705.00	32,496.00	00.00
0900 Hrs - 1200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
TOTAL	14,602.00	14,072.00	530.00	4,017.00	3,945.00	72.00	32,705.00	32,496.00	1,045.00
Offset: 72.00	Previous Banked: 00.00		Current Banked: 00.00		Billed: 458.00				

IMPORTANT MESSAGE

Message:

Your mobile number is 94*****77 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 445670156747.

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: Rooftop Solar Units:-Export:+00000072,Import:530,Adjusted:+00000072,Bank:-00000000/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. 42.27 , if bill is paid on or before 16-10-2020 .

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)