



LTIP - SOLOR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jan 2021 ← BILL MONTH

GSTIN: XXXXXXXXXXXXXXXX Website: www.mahadiscom.in HSN CODE: XXXXXXXXXXXXXXXX
BHANDARA CIRCLE: XXXXX BHANDARA DIVISION: XXXXX MOHADI S/DN.: XXXXX

Consumer No.: XXXXXXXXXXXXXXXXXXXX BILL DATE: 07-01-2021
Consumer Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX DUE DATE: 27-01-2021
Address: XXXXXXXXXXXXXXXXXXXX DUE DATE: 16-01-2021
XXXXXXXXXXXXXXXXXXXXXXXXXXXX IF PAID UPTO: 16-01-2021 1,130.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXX IF PAID AFTER: 27-01-2021 1,170.00
Village: XXXXXXXXXX Pincode: XXXXXX PROMPT PAYMENT DATE: /19-12-2020
Last Receipt No./Date: /19-12-2020
Last Month Payment: 10.00
Scale / Sector: LarXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Email ID: XXXXXXXXXXXXXXXX Activity: XXXXXXXXXXXXXXXXXXXXXXX
Mobile No.: XXXXXXXXXXXXXXXX Meter No.: XXXXXXXXXXXXXXXX Seasonal: N Load Shed Ind:
Tariff: 90 LT-I Connected Load (KW): 2.80 KW Urban/Rural Flag: R Express Feeder Flag: N
Contract Demand (KVA): 1.00 50% of Con. Demand(KVA): 0.50 Feeder Voltage (KV): 11 LIS Indicator:
Sanctioned load (KW): 2.80
DTC: XXXXXXXXXXXXXXX PC-MR-ROUTE-SEQ: XXXXXXXXXXXXXXX BU: XXXXXX PC: XXXXXX
Date of Connection: XXXXXXXXXXXXXXX Category: XXXXXXXXXXXXXXX GSTIN: XXXXXXXXXXXXXXX
Supply at: LT Elec. Duty: 51 PAN: XXXXXXXXXXXXXXX
Prev. Highest (Mth): Prev. Highest Bill Demand (KVA):
Security Deposit Held Rs.: XXXXXXXXXXXXXXX Addl. S.D. Demanded Rs.: 00.00
Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 00.00

BILLING HISTORY table with columns: Bill Month, Consumption (Units), Bill Demand (KVA), Bill Amount. Data rows from Jan 2020 to Dec 2020.

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...

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)

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 03-01-2021	10524.000	0.000	0.000	0.000	0.000	0.000
Previous 04-12-2020	10275.000	0.000	0.000	0.000		
Difference	249.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	249.000	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	249.000	0.000	0.000	0.000	0.000	0.000

### BILLING DETAILS

Consumption Type	Units	Rate	Charges Rs.	
Industrial	0	00.00	00.00	
Residential	249	11.71	1,453.07	
Commercial	0	00.00	00.00	
E.D. on(Rs)	Rate %	Amount Rs.		
0.00	0	0.00		
1,914.12	16	306.26		
00.00	0	0.00		
TOD Zone	Rate	Units	Demand	Charges Rs.
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00

Demand Charges	100.00
Wheeling Charge @ 01.45	361.05
Energy Charges	1,453.07
TOD Tariff EC	00.00
FAC @ 00.00 Ps/U	00.00
Electricity Duty ( 16.00 %)	306.26
other charges	00.00
Tax on Sale @ 0 Ps/U	00.00
P.F. Penal Charges/P.F. Inc.	00.00
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00
<b>TOTAL CURRENT BILL BILL AMOUNT</b>	<b>2,220.38</b>
Current Interest 04-01-2021	00.02
Principle Arrears	-1,073.67
Interest Arrears	00.00
Total Bill (Rounded) Rs	<b>1,150.00</b>
Delayed Payment Charges Rs.	27.75
Amount Payable 27-01-2021 After	<b>1,170.00</b>
Amount Rounded to Nearest Rs.(10/-)	

Amount in Words: ONE THOUSAND ONE HUNDRED FIFTY ONLY

#### SLOTWISE CONSUMPTION

### SOLAR NET METER CONSUMPTION DETAILS BILL AMOUNT WITH DPC

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	10,524.00	10,275.00	249.00	3,520.00	3,520.00	00.00	7,703.00	7,703.00	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
<b>TOTAL</b>	10,524.00	10,275.00	249.00	3,520.00	3,520.00	00.00	7,703.00	7,703.00	00.00
Offset: 00.00		Previous Banked: 00.00		Current Banked: 00.00			Billed: 249.00		

#### IMPORTANT MESSAGE

#### Message:

Your mobile number is [XXXXXXXX] For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG [XXXXXXXXXXXX].

**DIGITAL PAYMENT DISCOUNT OF Rs. 04.79 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 27-01-2021**

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:-00000000,Import:249,Adjusted:-00000000,Bank:-00000000/Prev.Prompt Payment Cr. (Rs.): -15.56/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.

# Prev Prompt Payment Credit:-15.56  
 # Prev Digital Mode Payment Credit:-3.89  
 # As per MTR order (322/2019) revised tariff for FY 2020-21 is effective from 01.04.2020.  
 # Prompt Payment Discount: Rs. 19.14 , if bill is paid on or before 16-01-2021 .

#### 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.

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)**