

LTIP BILL FORMAT



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Feb 2021 ← **BILL MONTH**

(XXXXXXXXXXXX) 4 (Opted for Go-Green)

GSTIN: XXXXXXXXXXXXXXXX

Website : www.mahadiscom.in

HSN CODE: XXXXXXXX

AMARAVATI CIRCLE XXX

ACHALPUR DIVISION : XXX

XXXXXXXXXXXXXXXXXXXX

Consumer No. : XXXXXXXXXXXXXXXX **BILL DATE**
 Consumer Name : XX
 Address : XX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **DUE DATE**
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **PROMPT PAYMENT DATE**
 Village : XXXXXXXXXXXXXXXXXXXXXXXX Pincode : XXXXXXXXXXXXXXXX

BILL DATE	07-02-2021	6,510.00
DUE DATE	22-02-2021	
IF PAID UPTO	15-02-2021	6,450.00
IF PAID AFTER	22-02-2021	6,590.00
Last Receipt No./Date	/27-01-2021	
Last Month Payment	5,879.00	
Scale / Sector	XXXXXXXXXXXXXXXXXXXX	

Email ID : XXXXXXXXXXXXXXXX **Activity :** XXXXXXXXXXXXXXXXXXXXXXXX
Mobile No. XXXXXXXXXXXXXXXX **Meter No.:** XXXXXXXXXXXXXXXX **Seasonal :** N **Load Shed Ind :**
Tariff : XXXXXXXXXXXXXXXX **Connected Load (KW):** XXXXXXXXXXXXXXXX **Urban/Rural Flag :** XXXXXXXXXXXXXXXX **Express Feeder Flag :** N
Contract Demand (KVA) : XXXXXXXXXXXXXXXX **50% of Con. Demand(KVA) :** XXXXXXXXXXXXXXXX **Feeder Voltage (KV) :** XXXXXXXXXXXXXXXX **IS Indicator :**
Sanctioned load (KW) : XXXXXXXXXXXXXXXX
DTC : XXXXXXXX **PC-MR-ROUTE-SEQ :** XXXX **BU :** XXXXXXXXXXXXXXXX **PC :** XXX
Date of Connection : XXXXXXXXXXXXXXXX **Category :** LT Industry General upto 20 KW **GSTIN :** XXXXXXXXXXXXXXXX
Supply at : LT **Elec. Duty :** 10 **PAN :** XXXXXXXXXXXXXXXX
Prev. Highest (Mth) : **Prev. Highest Bill Demand (KVA) :**
Security Deposit Held Rs. : 14,000.00 **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
Jan 2021	751		05,997.82
Dec 2020	0		0444.00
Nov 2020	2,714		020,425.68
Oct 2020	2,980		022,941.57
Sep 2020	3,023		023,257.62
Aug 2020	3,100		024,203.36
Jul 2020	3,550		026,507.72
Jun 2020	4,520		023,685.09
May 2020	164		01,215.05
Apr 2020	1,063		08,277.68
Mar 2020	1,772		014,153.93
Feb 2020	1,511		011,957.03

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**

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: XXXXXXXXXXXXXXXX
- Beneficiary Account Number: XXXXXXXXXXXXXXXX
- IFS Code: XXXXXXXXXXXXXXXX
- Name of Bank: XXXXXXXXXXXXXXXX
- Name of Branch: XXXXXXXXXXXXXXXX
- Bill Amount: 6,510.00

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



महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

* मालकी हक्क / वाहिवाटीचा पुरावा

* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

संपर्क :
महावितरणाच्या www.mahadiscom.in
या 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 04-02-2021	94241.000	0.000	0.000	0.000	0.000	0.000
Previous 04-01-2021	93431.000	0.000	0.000	0.000		
Difference	810.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	810.000	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	810.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	454	Demand Charges	454.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.45	1,174.50
Billed P.F.	0.000	L.F.		Energy Charges	4,220.10
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	05.21	4,220.10	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (00.00 %)	438.65
Commercial	0	00.00	00.00	other charges	-10.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	154.22

0.00	0	0.00	P.F. Penal Charges/P.F. Inc.	00.00
00.00	0	0.00	Charges For Excess Demand	00.00
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	810	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
Amount in Words SIX THOUSAND FIVE HUNDRED TEN ONLY				Debit Bill Adjustment 00.00
SLOTWISE CONSUMPTION				TOTAL CURRENT BILL BILL AMOUNT 6,431.47
				Current Interest 03-02-2021 00.25
				Principle Arrears 76.37
				Interest Arrears 00.67
				Total Bill (Rounded) Rs. TOTAL BILL 6,510.00
				Delayed Payment Charges Rs. 80.52
				Amount Payable 22-02-2021 After Amount Rounded to Nearest Rs.(10/-) 6,590.00

IMPORTANT MESSAGE**BILL AMOUNT WITH DPC****Message:**

In view of Rs. 1200 Cr annual cap towards subsidy given to Industrial Consumers from Vidarbha, Marathwada, North Maharashtra, D & D+ region vide GoM GR dated 08.03.2019 and actual subsidy passed reached to Rs. 1200 Cr in the month of Jan 2021 in FY 2020-21, the subsidy for remaining period for FY 2020-21 will be discontinued. However it is to be noted that from FY 2021-22 it will be restarted.

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.

For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows

MREG xxxxxxxxxxxxxxxxx

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:

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. 58.49 , if bill is paid on or before 15-02-2021 .

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)