



Maharashtra State Electricity Distribution Co. Ltd.

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

GSTIN: [XXXXXXXXXXXX] Website: www.mahadiscom.in HSN CODE: [XXXXXXXXXXXX]
 SATARA CIRCLE: [XXXXX] SATARA DIVISION: [XXXXX] [XXXXXXXXXXXX]

Consumer No.: [XXXXXXXXXXXXXXXXXXXX] **BILL DATE** [XXXXXX]
 Consumer Name: [XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX]
 Address: [XXXXXXXXXXXXXXXXXXXXXXXXXXXX] **DUE DATE** [XXXXXX]
 [XXXXXXXXXXXXXXXXXXXXXXXXXXXX] **PROMPT PAYMENT DATE** [XXXXXX]
 Village: [XXXXXXXXXX] Pincode: [XXXXXX]

BILL DATE	07-02-2021	960.00
DUE DATE	22-02-2021	
IF PAID UPTO	16-02-2021	930.00
IF PAID AFTER	22-02-2021	1,020.00
Last Receipt No./Date	/28-01-2021	
Last Month Payment	7,130.00	
Scale / Sector	[XXXXXXXXXXXXXXXXXXXXXXXXXXXX]	

Email ID: [XXXXXXXXXXXXXXXXXXXX] Activity: [XXXXXXXXXXXXXXXXXXXX]
 Mobile No.: [XXXXXXXXXXXX] Meter No.: [XXXXXXXXXXXX] Seasonal: N Load Shed Ind: [XXXXXX]
 Tariff: 52 LT-II A Connected Load (KW): 19.00 KW Urban/Rural Flag: U Express Feeder Flag: N
 Contract Demand (KVA): 28.00 50% of Con. Demand(KVA): 14.00 Feeder Voltage (KV): 11 LIS Indicator: [XXXXXX]
 Sanctioned load (KW): 19.00
 DTC: [XXXXXXXXXXXX] PC-MR-ROUTE-SEQ: [XXXXXXXXXXXX] BU: [XXXXXX] PC: [XXXXXX]
 Date of Connection: [XXXXXXXXXXXX] Category: [XXXXXXXXXXXX] GSTIN: [XXXXXXXXXXXX]
 Supply at: LT Elec. Duty: 07 PAN: [XXXXXXXXXXXX]
 Prev. Highest (Mth): [XXXXXX] Prev. Highest Bill Demand (KVA): [XXXXXX]
 Security Deposit Held Rs.: [XXXXXXXXXXXX] 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	286		03,562.27
Dec 2020	169		02,321.37
Nov 2020	380		04,610.82
Oct 2020	391		05,264.97
Sep 2020	907		010,863.82
Aug 2020	990		011,764.42
Jul 2020	581		06,304.14
Jun 2020	618		06,240.76
May 2020	46		0-6,229.46
Apr 2020	526		07,019.97
Mar 2020	526		07,371.77
Feb 2020	345		04,591.43

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: [XXXXXXXXXXXXXXXXXXXX]
- Beneficiary Account Number: [XXXXXXXXXXXXXXXXXXXX]
- IFS Code: [XXXXXXXXXXXXXXXXXXXX]
- Name of Bank: [XXXXXXXXXXXXXXXXXXXX]
- Name of Branch: [XXXXXXXXXXXXXXXXXXXX]
- Bill Amount: **960.00**

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



संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

* मालकी हक्क / वाहिवाटीचा पुरावा

* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

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 31-01-2021	24507.500	25741.200	6253.800	58.100	5.540	6.200
Previous 31-12-2020	23167.500	24336.100	5912.000	56.100		
Difference	1340.000	0.000	0.000	2.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	373.000	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	373.000	0.000	0.000	0.000	6.000	6.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	403	Demand Charges	403.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.45	540.85
Billed P.F.	0.000	L.F.		Energy Charges	2,745.28
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	0	00.00	00.00	Electricity Duty (21.00 %)	774.72
Commercial	373	07.36	2,745.28	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	71.02

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	
3,689.13	21	774.72			
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	00.00	0	6.00	0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	4.00	0.00	
0900 Hrs - 1200 Hrs	00.00	0	4.00	0.00	
1800 Hrs-2200 Hrs	00.00	0	6.00	0.00	
Amount in Words NINE HUNDRED SIXTY ONLY				Debit Bill Adjustment	28.60
SLOTWISE CONSUMPTION				TOTAL CURRENT BILL BILL AMOUNT	4,563.47
				Current Interest 04-02-2021	00.00
				Principle Arrears	-3,601.47
				Interest Arrears	00.00
				Total Bill (Rounded) Rs. TOTAL BILL	960.00
				Delayed Payment Charges Rs.	57.04
				Amount Payable 22-02-2021 After Amount Rounded to Nearest Rs.(10/-)	1,020.00

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	12,671.80	11,984.00	688.00	00.00	00.00	00.00	09.60	09.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	4,002.10	3,762.20	240.00	11,022.40	10,366.90	656.00	18,517.80	17,473.50	00.00
0900 Hrs - 1200 Hrs	379.90	358.60	21.00	6,153.00	5,841.40	312.00	10,636.70	10,090.50	00.00
1800 Hrs-2200 Hrs	7,453.70	7,062.70	391.00	00.10	00.10	00.00	74.20	73.00	00.00
TOTAL	24,507.50	23,167.50	1,340.00	17,175.50	16,208.40	967.00	29,238.30	27,646.00	1,592.00
Offset: 967.00		Previous Banked: 00.00			Current Banked: 00.00		Billed: 373.00		

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 1[XXXXXXXXXXXX].
 DIGITAL PAYMENT DISCOUNT OF Rs. 09.22 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 22-02-2021
 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:+00000967,Import:1340,Adjusted:+00000967,Bank:-00000000/Prev.Prompt Payment Cr.(Rs.): -29.23/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:-29.23
 # As per MTR order (322/2019) revised tariff for FY 2020-21 is effective from 01.04.2020.
 # Prompt Payment Discount: Rs. 36.89 , if bill is paid on or before 16-02-2021 .

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)