



LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

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

00000 xxxxxxxxxxxxxxxx
GSTIN: xxxxxxxxxxxxxxxx Website : www.mahadiscom.in HSN CODE: 2xxxxxxxxx
WASHI CIRCLE : xxx PANVEL URBAN DIVISI : xxx xxxxxxxxxxxxxxxx

Consumer No. : xxxxxxxxxxxxxxxx
Consumer Name : xxxxxxxxxxxxxxxx
Address : xxxxxxxxxxxxxxxx
Village : xxxxxxxxxxxxxxxx Pincode : xxxxxxxx

Table with 3 columns: Field Name, Value, Amount. Includes rows for BILL DATE, DUE DATE, IF PAID UPTO, IF PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale / Sector.

Email ID : xxxxxxxxxxxxxxxx Activity : xxxxxxxxxxxxxxxx
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) : 7.00 Feeder Voltage (KV) : xxxxxxxxxxxxxxxx LIS Indicator :
Sanctioned load (KW) : xxxxxxxxxxxxxxxx
DTC : xxxxxxxx PC-MR-ROUTE-SEQ : xxxxx BU : xxxxxxxxxxxxxxxx PC : xxx

BILLING HISTORY table with columns: Bill Month, Consumption (Units), Bill Demand (KVA), Bill Amount. Rows from Mar 2021 to Apr 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...

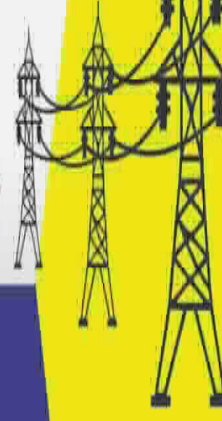
For making Energy Bill Payment through RTGS/NEFT mode, use following details
Beneficiary Name: xxxxxxxxxxxxxxxx
Beneficiary Account Number: xxxxxxxxxxxxxxxx
IFS Code: xxxxxxxxxxxxxxxx
Name of Bank: xxxxxxxxxxxxxxxx
Name of Branch: xxxxxxxxxxxxxxxx
Bill Amount: 7,010.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Ease of doing business

आता नवीन  
औद्योगिक वीज जोडणी  
अधिक सुलभतेने

नवीन वीज जोडणीसाठी  
गरज केवळ दोनच दस्तावेजाची



\* मालकी हक्क / बाहिवाटीचा पुरावा

\* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

संपर्क :

महावितरणाच्या [www.mahadiscom.in](http://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](mailto: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 31-03-2021	13400.080	13704.880	2313.730	102.170	4.950	4.960
Previous 28-02-2021	12521.550	12819.380	2233.750	96.440		
Difference	878.530	0.000	0.000	5.730		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	879.000	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	879.000	0.000	0.000	0.000	5.000	5.000

#### BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	454	Demand Charges	454.00	
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.45	1,274.55	
Billed P.F.	0.000	L.F.		Energy Charges	4,579.59	
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	00.00	
Industrial	879	05.21	4,579.59	FAC @ 00.00 Ps/U	00.00	
Residential	0	00.00	00.00	Electricity Duty ( 07.50 %)	473.11	
Commercial	0	00.00	00.00	other charges	00.00	
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	167.36	
6,308.14	7.5	473.11		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				
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	Debit Bill Adjustment	00.00
					<b>TOTAL CURRENT BILL</b>	<b>BILL AMOUNT</b> 6,948.61

2200 Hrs-0600 Hrs	00.00	278	3.00	0.00	Current Interest 04-04-2021	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	315	5.00	0.00	Principle Arrears	66.27
0900 Hrs - 1200 Hrs	00.00	103	3.00	0.00	Interest Arrears	00.00
1800 Hrs-2200 Hrs	00.00	182	5.00	0.00	Total Bill (Rounded) Rs.	<b>TOTAL BILL</b> → 7,010.00
Amount in Words	SEVEN THOUSAND TEN ONLY				Delayed Payment Charges Rs.	86.86
<b>SLOTWISE CONSUMPTION</b>					Amount Payable 22-04-2021 After	→ 7,100.00
					Amount Rounded to Nearest Rs. (10/-)	

**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.  
Your mobile number is [XXXXXXXXXX] or updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG [XXXXXXXXXXXXXXXXXX]  
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. 63.08 , if bill is paid on or before 15-04-2021 .

**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)**