

LTIP - SOLOR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

Tariff : 36 LT-V B II Connected Load (KW): 64.00 HP Urban/Rural Flag : R Express Feeder N Flag : Contract Demand (KVA) : 47.70 50% of Con. Demand(KVA) : 23.85 Feeder Voltage (KV) : 11 LIS Indicator : Sanctioned Ioad 64.00 64.00 64.00 Express Feeder N Flag : 11 LIS Indicator : DTC : XXXXXXXXXXX PC-MR- XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Maharashtra State Ek	lectricity Distribution Co. Ltd.								
Bits Website : www.mahadiscom.in HSN CODE Bits <	BILL OF S	UPPLY FOR THE	MONTH OF Apr 2	2021 —	BILL MONTH					
STINE xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx										
Consumer No.: EXECUTIVATION INFORMATION INFORMATIO			Website : www.	mahadiscom	.in	HSN CODE: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Consumer Name: Descrive Address Bill DATE: 07-04-2021 14,280.00 Adresss : PERSON CONSUMERATION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMERATION CONSUMPTION C	3HANDARA C	CIRCLE : XXXXX	SAKOLI OM	1 DIVISION :	xxxxx	_	xxxxxxxxxxxxx			
Consumer Name: Descrive Address Bill DATE: 07-04-2021 14,280.00 Adresss : PERSON CONSUMERATION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMPTION CONSUMERATION CONSUMPTION C	Concumert		BILL DA							
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Village : xxxxxxxxx Pincode : xxxxxx Email ID : xxxxxxxxxxx Activity : xxxxxxxxxxx Mobile No. xxxxxxxxxxxxx Meter No.: xxxxxxxxxxxxx Load Shed Ind : Tariff : 36 LT-V B II Connected Load (KW): 64.00 HP Hag : Feeder Voltage Flag : Contract Contrest Contract Contract Contrest Contract Contract C		*****	FROMFINIT							
VIIlage : EXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					•					
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Mobile No. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Email ID :	*****	VYYYY		• •	****	Y			
Bill Month Connected Load (KVA): 64.00 HP Urban/Rural Flag: Express Feeder N Flag: Contract Demand (KVA): 47.70 50% of Con. Demand(KVA): 23.85 Feeder Voltage (KV): 11 LIS Indicator : Date of Connection :04-02-1995 Category : LT Industry General above 20 KW GSTIN : XXXXXXXXXXX Date of Connection :04-02-1995 Category : LT Industry General above 20 KW GSTIN : XXXXXXXXXXXX Supply at : XXXXXXXXXXXXX BU : XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX Supply at : XXXXXXXXXXXXXXXXXX BU : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX										
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For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: XXXXXXXX
- Beneficiary Account Number:
- IFS Code: 😿
- Name of Bank:
- Name of Branch: xxxxx
 Bill Amount: 14,280.00

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



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 31-03-2021	16134.000	18478.000	878.500	3145.000	31.980		33.640			
Previous 28-02- 2021	15180.500	17322.500	825.000	2882.500						
Difference	953.500	1155.500	53.500	262.500						
Multiplying Factor	1.000	1.000	1.000	1.000	1.000		1.000			
Consumption	954.000	1156.000	54.000	263.000	32.000		34.000			
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	954.000	1156.000	54.000	263.000	32.000		34.000			

BILLING DETAILS									
Billed Demand (KVA)	2	2 @	Rs.	3	03Demand Charges 6,666.00				
Assessed P.F.	Avg. P.F.			0.9	50 Wheeling Charge @ 01.45 1,383.30				
Billed P.F.	0.950 L.F.			Energy Charges 5,828.94					
Consumption Type	ι	Jnits	Rate	Charges Rs.	TOD Tariff EC 259.10				
Industrial		954	06.11		94 FAC @ 00.00 Ps/U 00.00				
Residential		0	00.00		00 Electricity Duty (00.00 %) 00.00				
Commercial		0	00.00	00.	00 other charges 00.00				
E.D. on(Rs)	R	ate %	Am	ount Rs.	Tax on Sale @ 18 Ps/U 171.72				
14,137.34		0			00P.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.	Debit Bill Adjustment 00.00				
					TOTAL CURRENT BILL BILL AMOUNT 14,309.06				

2200 Hrs-0600 Hrs -01.50 27 1.00 -40.50 Current Interest 05-04-2021 00.0												
0600 Hrs-0900 Hrs & 00.00 581 32.00 0.00 Principle Arrears									-30.83			
1200 Hrs-1800 Hrs				0.	Interest A	rrears			00.00			
0900 Hrs - 1200 Hrs	00 Hrs - 1200 Hrs 00.80 270 34.00					Total Bill (Rounded) Rs. TOTAL BILL						
1800 Hrs-2200 Hrs												
Amount in Words / FOURTEEN THOUSAND TWO HUNDRED Amount Payable22-04-2021 After 14,460.00												
SLOTWISE CONSUMPTION SOLAR NET METER CONSUMPTION DETAILS												
SOLAR TARIFF IMPORT EXPORT GENERATION												
	CURRENT	PREVIOUS	Linite	CURRENT	PREVIOUS	Unite	CURRENT	PREVIOUS	Linite			
	READING	READING	Units	READING	READING	Units	READING	READING	Units			
0000 Hrs-0600 Hrs& 489.00 462.50 27.00 03.50 03.50 00.00 11.00 10.50 01.00												
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	9,422.00	8,841.00	581.00	10,073.50	10,073.50	00.00	12,471.20	12,470.60	01.00			
0900 Hrs - 1200 Hrs	5,232.50	4,962.50	270.00	5,165.50	5,165.50	00.00	7,227.30	7,227.20	00.00			
1800 Hrs-2200 Hrs	990.50	914.50	76.00	13.00	13.00	00.00	32.70	32.20	01.00			
TOTAL	16,134.00	15,180.50	954.00	15,255.50	15,255.50	00.00	19,742.20	19,740.50	02.00			
Offset: 00.00		Prvious Banł	ked: 00.00		Current Banl	ked: 00.00	Billed: 954.0	00				
2		·	IMPO	ORTANT MES	SAGE							
Message:				V								
# 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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX												
send sms to 9930399303 as follows MREG [XXXXXXXXXXXX] DIGITAL PAYMENT DISCOUNT OF Rs. 35.34 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR												
BEFORE 22-04-2021		(5. 35.34 WIL			UBSEQUEN							
In case of energy bill pa	id through		date of a	mount cree	lited in MSF	DCI hank	account wi	Il be conside	ered as			
bill payment date.	lia in ough		, date of a									

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:954,Adjusted:-00000000,Bank:-00000000/Prev.Prompt Payment Cr. (Rs.):-62.68/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:-62.68

As per MTR order (322/2019) revised tariff for FY 2020-21 is effective from 01.04.2020.

Prompt Payment Discount: Rs. 141.37 , if bill is paid on or before 15-04-2021 .

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 discrepency 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)