



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

GSTIN:  Website : www.mahadiscom.in HSN CODE:   
 BHANDARA CIRCLE :  SAKOLI OM DIVISION :

Consumer No. :	<input type="text"/>	BILL DATE :	<input type="text"/>
Consumer Name :	<input type="text"/>	DUE DATE :	<input type="text"/>
Address :	<input type="text"/>	PROMPT PAYMENT DATE :	<input type="text"/>
Village :	<input type="text"/>	Pincode :	<input type="text"/>

<b>BILL DATE</b>	07-04-2021	14,280.00
<b>DUE DATE</b>	22-04-2021	
<b>IF PAID UPTO</b>	15-04-2021	14,140.00
<b>IF PAID AFTER</b>	22-04-2021	14,460.00
<b>Last Receipt No./Date</b>	/10-03-2021	
<b>Last Month Payment</b>	16,400.00	
<b>Scale / Sector</b>	<input type="text"/>	

Email ID :	<input type="text"/>	Activity :	<input type="text"/>
Mobile No. :	<input type="text"/>	Meter No.:	<input type="text"/>
Tariff :	36 LT-V B II	Connected Load (KW):	64.00 HP
Contract Demand (KVA) :	47.70	50% of Con. Demand(KVA) :	23.85
Sanctioned load (KW) :	64.00	Seasonal :	N
DTC :	<input type="text"/>	Urban/Rural Flag :	R
PC-MR-ROUTE-SEQ :	<input type="text"/>	Feeder Voltage (KV) :	11
BU :	<input type="text"/>	Load Shed Ind :	N
PC :	<input type="text"/>	Express Feeder Flag :	N
		LIS Indicator :	

Date of Connection :	04-02-1995	Category :	LT Industry General above 20 KW	GSTIN :	<input type="text"/>
Supply at :	<input type="text"/>	Elec. Duty :	49	PAN :	<input type="text"/>
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	<input type="text"/>	Addl. S.D. Demanded Rs. :	<input type="text"/>		
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00		

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2021	24		206,272.16
Feb 2021	452		209,621.10
Jan 2021	2,041		2223,033.74
Dec 2020	1,518		2118,235.26
Nov 2020	21		195,912.95
Oct 2020	43		1912,486.94
Sep 2020	18		1912,271.94
Aug 2020	29		2012,672.18
Jul 2020	23		19201,33
Jun 2020	100		19463,33
May 2020	52		31407,68
Apr 2020	448		227,949.64

**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

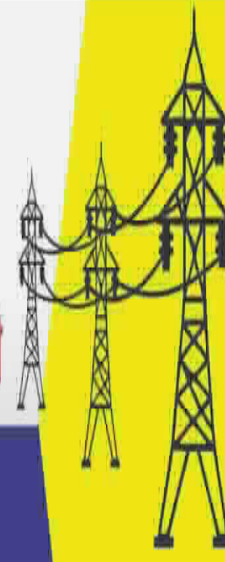
- Beneficiary Name:
- Beneficiary Account Number:
- IFS Code:
- Name of Bank:
- Name of Branch:
- Bill Amount: **14,280.00**

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	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)	22	@ Rs.	303	Demand Charges	6,666.00		
Assessed P.F.		Avg. P.F.	0.950	Wheeling Charge @ 01.45	1,383.30		
Billed P.F.	0.950	L.F.		Energy Charges	5,828.94		
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	259.10		
Industrial	954	06.11	5,828.94	FAC @ 00.00 Ps/U	00.00		
Residential	0	00.00	00.00	Electricity Duty ( 00.00 %)	00.00		
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 @ 18 Ps/U	171.72		
14,137.34	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					
<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>	<b>14,309.06</b>

2200 Hrs-0600 Hrs	-01.50	27	1.00	-40.50	Current Interest 05-04-2021	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	581	32.00	0.00	Principle Arrears	-30.83
0900 Hrs - 1200 Hrs	00.80	270	34.00	216.00	Interest Arrears	00.00
1800 Hrs-2200 Hrs	01.10	76	29.00	83.60	Total Bill (Rounded) Rs.	<b>TOTAL BILL</b> → 14,280.00
					Delayed Payment Charges Rs.	178.86

Amount in Words → FOURTEEN THOUSAND TWO HUNDRED EIGHTY ONLY

Amount Payable 22-04-2021 After Amount Rounded to Nearest Rs. (10/-) → **14,460.00**

**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	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
<b>TOTAL</b>	<b>16,134.00</b>	<b>15,180.50</b>	<b>954.00</b>	<b>15,255.50</b>	<b>15,255.50</b>	<b>00.00</b>	<b>19,742.20</b>	<b>19,740.50</b>	<b>02.00</b>
Offset: 00.00		Previous Banked: 00.00		Current Banked: 00.00		Billed: 954.00			

**IMPORTANT MESSAGE**

**Message:**  
# 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 [XXXXXXXX] For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG [XXXXXXXXXXXXX].  
DIGITAL PAYMENT DISCOUNT OF Rs. 35.34 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 22-04-2021  
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: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**

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)**