



LTIP - BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2021

BILL MONTH

XXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX

Website : www.mahadiscom.in

HSN CODE: XXXXXXXXXXXXXXXX

WASHI CIRCLE : XXXXX

PANVEL URBAN DIVISI XXXXX

PANVEL I (BHINGARI) XXXXX

Consumer No. : XXXXXXXXXXXXXXXXXXXX
Consumer Name : XX
Address : XX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Village : XXXXX Pincode : XXXXXXXXXXXXXXXXXXXXXXXX

BILL DATE

DUE DATE

PROMPT PAYMENT DATE

BILL DATE	07-08-2021	29,850.00
DUE DATE	27-08-2021	
IF PAID UPTO	13-08-2021	29,570.00
IF PAID AFTER	27-08-2021	30,220.00
Last Receipt No./Date	/29-07-2021	
Last Month Payment	36,300.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : XXXXXXXXXXXXXXXXXXXXXXXX Activity : XXXXXXXXXXXXXXXX
Mobile No. : XXXXXXXXXXXXXXXX Meter No.: XXXXXXXXXXXXXXXX Seasonal : N Load Shed Ind :
Tariff : 36 LT-V B II Connected Load (KW): 80.01 HP Urban/Rural Flag : U Express Feeder Flag : N
Contract Demand (KVA) : 75.00 50% of Con. Demand(KVA) : 37.50 Feeder Voltage (KV) : 11 LIS Indicator :
Sanctioned load (KW) : 80.01
DTC : XXXXXXXXXXXXXXXX PC-MR-ROUTE-SEQ : XXXXXXXXXXXXXXXX BU : XXXXXXXXXXXXXXXX PC : XXXXXXXXXXXXXXXX
Date of Connection : XXXXXXXXXXXXXXXX Category : LT Industry General above 20 KW GSTIN : XXXXXXXXXXXXXXXX
Supply at : LT Elec. Duty : 10 PAN : XXXXXXXXXXXXXXXX
Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : XXXXXXXXXXXXXXXX Addl. S.D. Demanded Rs. : XXXXXXXXXXXXXXXX
Bank Guarantee Rs. : XXXXXXXXXXXXXXXX S.D. Arrears Rs. : XXXXXXXXXXXXXXXX

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2021	2,892	30	35,850.85
Jun 2021	1,686	30	25,830.32
May 2021	2,099	30	28,682.94
Apr 2021	2,342	30	31,748.86
Mar 2021	2,331	30	32,438.18
Feb 2021	2,302	34	38,989.73
Jan 2021	2,437	30	32,478.01
Dec 2020	2,869	30	44,842.95
Nov 2020	2,362	30	40,075.95
Oct 2020	2,736	47	66,358.95
Sep 2020	2,606	49	66,035.83
Aug 2020	1,810	30	50,387.81

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: XXXXXXXXXXXXXXXX
- IFS Code: XXXXXXXXXXXXXXXX
- Name of Bank: XXXXXXXXXXXXXXXX
- Name of Branch: XXXXXXXXXXXXXXXX
- Bill Amount: 29,850.00

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 भरणा)

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 31-07-2021	44147.600	314468.800	15847.800	285678.400	12.100	20.780
Previous 30-06-2021	41885.600	311358.400	13990.200	285674.400		
Difference	2262.000	3110.400	1857.600	4.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2262.000	3110.000	1858.000	4.000	12.000	21.000
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	2262.000	3110.000	1858.000	4.000	12.000	21.000

BILLING DETAILS							
Billed Demand (KVA)		30	@ Rs.	312	Demand Charges	9,360.00	
Assessed P.F.			Avg. P.F.	0.770	Wheeling Charge @ 01.38	3,121.56	
Billed P.F.		0.770	L.F.		Energy Charges	13,413.66	
Consumption Type	Units		Rate	Charges Rs.	TOD Tariff EC	-200.00	
Industrial	2,262		05.93	13,413.66	FAC @ 00.00 Ps/U	00.00	
Residential	0		00.00	00.00	Electricity Duty (07.50 %)	1,927.14	
Commercial	0		00.00	00.00	other charges	00.00	
E.D. on(Rs)	Rate %	Amount Rs.			Tax on Sale @ 19.04 Ps/U	430.68	
25,695.22	7.5	1927.14			P.F. Penal Charges/P.F. Inc.	1,798.67	
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	
2200 Hrs-0600 Hrs	-01.50	628	10.00	-942.00	TOTAL CURRENT BILL	BILL AMOUNT => 29,851.71	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	870	17.00	0.00	Current Interest 04-08-2021	00.00	
0900 Hrs - 1200 Hrs	00.80	328	17.00	262.40	Principle Arrears	-04.56	
1800 Hrs-2200 Hrs	01.10	436	21.00	479.60	Interest Arrears	00.00	
Amount in Words  TWENTY NINE THOUSAND EIGHT HUNDRED FIFTY ONLY					Total Bill (Rounded) Rs.	TOTAL BILL => 29,850.00	
					Delayed Payment Charges Rs.		373.15
					Amount Payable 27-08-2021 After Amount Rounded to Nearest Rs.(10/-)		 30,220.00

SLOTWISE CONSUMPTION

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.

#Dear Customer The power factor of your consumer number [XXXXXXXXXXXX] is 0.77 you are currently paying Rs.1798.67 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.

Your mobile number is [XXXXXXXXXX] For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG [XXXXXXXXXXXX]

IMPORTANT MESSAGE

BILL AMOUNT WITH DPC

DIGITAL PAYMENT DISCOUNT OF Rs. 68.73 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-08-2021
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: 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 2021-22 is effective from 01.04.2021.
Prompt Payment Discount: Rs. 274.94 , if bill is paid on or before 13-08-2021 .

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)