

BILL OF SUPPLY FOR THE MONTH OF Aug 2021

BILL MONTH

GSTIN: XXXXXXXXXXXXXXXX

Website : www.mahadiscom.in

HSN CODE: XXXXXXXXXXXXXXXX

WASHI CIRCLE XXXXX

PANVEL URBAN DIVISI: XXXXX

KALAOMBOLI SUB DIVN XXXXX

Consumer No. : XXXXXXXXXXXXXXXXXXXXXXXX
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXX
Address : XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXX
Village : XXXXXXXXXX Pincode : XXXXXXXX

BILL DATE

BILL DATE	09-08-2021	21,960.00
DUE DATE	30-08-2021	
IF PAID UPTO	18-08-2021	21,780.00
IF PAID AFTER	30-08-2021	22,240.00
Last Receipt No./Date	/21-07-2021	
Last Month Payment	31,730.00	
Scale / Sector	Large Scale /Private Sector	

DUE DATE

PROMPT PAYMENT DATE

Email ID : XXXXXXXXXXXXXXXXXXXXXXXX

Activity : XXXXXXXXXXXXXXXX

Mobile No. : XXXXXXXXXXXXXXXX

Meter No.: XXXXXXXXXXXXXXXX

Seasonal : N

Load Shed Ind :

Tariff : 71 LT-II C

Connected Load (KW): 80.00 KW

Urban/Rural Flag : U

Express Feeder N

Contract Demand (KVA) : 72.00

50% of Con. Demand(KVA) : 36.00

Feeder Voltage (KV) : 11

LIS Indicator :

Sanctioned load (KW) : 80.00

DTC : XXXXXXXXXXXXXXXX

PC-MR-ROUTE-SEQ : XXXXXXXXXXXXXXXX

BU : XXXXXXXXXXXXXXXX

PC : XXXXXXXX

Date of Connection : XXXXXXXXXXXXXXXX

Category : LT COMM ABV 50KW

GSTIN : XXXXXXXXXXXXXXXX

Supply at : LT

Elec. Duty : 07

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	1,014		2932,090.57
Jun 2021	2,031		2950,028.51
May 2021	12		2914,483.17
Apr 2021	529		2923,590.99
Mar 2021	859		2929,104.24
Feb 2021	1,082		2932,917.42
Jan 2021	1,471		2939,882.48
Dec 2020	747		2927,091.45
Nov 2020	476		2922,093.30
Oct 2020	0		2926,758.05
Sep 2020	350		292,602.57
Aug 2020	1,432		2954,810.53

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: XXXXXXXXXXXXXXXX
- Beneficiary Account Number: XXXXXXXXXXXXXXXX
- IFS Code: XXXXXXXXXXXXXXXX
- Name of Bank: XXXXXXXXXXXXXXXX
- Name of Branch: XXXXXXXXXXXXXXXX
- Bill Amount: 21,960.00

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

- ★ मालकी हक्क / वाहिवाटीचा पुरावा
- ★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

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 MSDDL, 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	23216.000	23519.800	3065.400	275.000	24.280	24.380
Previous 30-06-2021	22771.600	23069.400	2999.200	273.200		
Difference	444.400	450.400	66.200	1.800		
Multiplying Factor	2.000	2.000	2.000	2.000	2.000	2.000
Consumption	353.000	901.000	132.000	4.000	49.000	49.000
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	353.000	901.000	132.000	4.000	49.000	49.000

BILLING DETAILS

Billed Demand (KVA)		32	@ Rs.	415	Demand Charges	13,280.00	
Assessed P.F.			Avg. P.F.	0.990	Wheeling Charge @ 01.38	487.14	
Billed P.F.		0.990	L.F.		Energy Charges	4,571.35	
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	194.70	
Industrial	0	00.00	00.00		FAC @ 00.00 Ps/U	00.00	
Residential	0	00.00	00.00		Electricity Duty (21.00 %)	3,891.97	
Commercial	353	12.95	4,571.35		other charges	00.00	
E.D. on(Rs)	Rate %	Amount Rs.			Tax on Sale @ 19.04 Ps/U	67.21	
0.00	0	0.00			P.F. Penal Charges/P.F. Inc.	-463.33	
00.00	0	0.00			Charges For Excess Demand	00.00	
18,533.19	21	3891.97					
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00	
2200 Hrs-0600 Hrs	-01.50	0	4.00	0.00	TOTAL CURRENT BILL	22,029.04	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	155	42.00	0.00	Current Interest 05-08-2021	00.00	
0900 Hrs - 1200 Hrs	00.80	77	49.00	61.60	Principle Arrears	-65.82	
1800 Hrs-2200 Hrs	01.10	121	26.00	133.10	Interest Arrears	00.00	
Amount in Words TWENTY ONE THOUSAND NINE HUNDRED SIXTY ONLY					Total Bill (Rounded)	21,960.00	
					Delayed Payment Charges Rs.		275.36
					Amount Payable 30-08-2021 After Amount Rounded to Nearest Rs.(10/-)		22,240.00

SLOTWISE CONSUMPTION

BILL AMOUNT WITH DPC

SOLAR NET METER CONSUMPTION DETAILS

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	3,019.60	2,989.80	60.00	00.00	00.00	00.00	31.40	31.00	00.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	10,516.00	10,275.80	480.00	9,606.80	9,281.60	325.00	23,545.70	22,807.10	739.00
0900 Hrs - 1200 Hrs	4,183.60	4,071.20	225.00	5,582.20	5,434.40	148.00	13,195.70	12,850.40	345.00
1800 Hrs-2200 Hrs	5,496.80	5,434.80	124.00	34.60	31.40	03.00	137.00	127.70	09.00
TOTAL	23,216.00	22,771.60	889.00	15,223.60	14,747.40	476.00	36,909.80	35,816.20	1,094.00
Offset: 536.00			Previous Banked: 334.00			Current Banked: 274.00		Billed: 353.00	

IMPORTANT MESSAGE

Message:

Your mobile number is [XXXXXXXXXX]. For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to [XXXXXXXXXXXXXX] follows MREG ([XXXXXXXXXXXXXX]).
DIGITAL PAYMENT DISCOUNT OF Rs. 45.17 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 30-08-2021

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: Rooftop Solar Units:-Export:+00000476,Import:889,Adjusted:+00000536,Bank:+00000274/Prev.Prompt Payment Cr.(Rs.): -262.45/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:-262.45

Prev Digital Mode Payment Credit:-65.61

As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.

Prompt Payment Discount: Rs. 180.70 , if bill is paid on or before 18-08-2021 .

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)

