



LTIP -SOLAR- BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jan 2022 ← BILL MONTH

000:XXXXXXXXXXXXXXXXX Website : www.mahadiscom.in HSN CODE:XXXXXXXXXXXXXXXXX
GSTIN:XXXXXXXXXXXXXXXXX SOLAPUR CIRCLE :XXXXXX SOLAPUR URBAN DIV:XXXXXX SOLAPUR (D) S/DN:XXXXXX

Table with consumer details: Consumer No., Name, Address, Village, Pincode, and a summary table with columns: BILL DATE, DUE DATE, IF PAID UPTO, IF PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale / Sector.

Email ID :XXXXXXXXXXXXXXXXX Activity :
Mobile No. :XXXXXXXXXXXX Meter No.:XXXXXXXXXXXX Seasonal : N XXXXXXXXXXXXXXXXXXXX
Tariff : 66 LT-V A I Connected Load (KW): 4.00 HP Urban/Rural Flag : U Express Feeder Flag : N
Contract Demand (KVA) : 3.73 50% of Con. Demand(KVA) : 1.87 Feeder Voltage (KV) : 11 LIS Indicator :
Sanctioned load (KW) : 4.00
DTC : XXXXXXXXXXXX PC-MR-ROUTE-SEQ:XXXXXXXXXXXX BU : XXXXXXXXXXXX PC : XXXXXX

Date of Connection:XXXXXXXXXXXX Category :XXXXXXXXXXXX GSTIN :XXXXXXXXXXXX
Supply at : LT Elec. Duty : 10 PAN :XXXXXXXXXXXX
Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :
Security Deposit Held XXXXXXXXXXXX Addl. S.D. Demanded Rs : 00.00
Bank Guarantee Rs. :XXXXXXXXXXXX S.D. Arrears Rs. :XXXXXXXXXXXX

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

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...

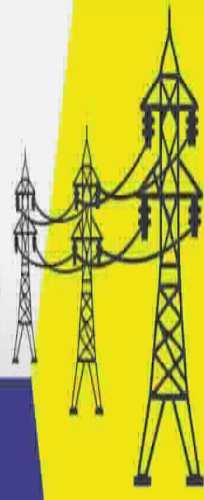
For making Energy Bill Payment through RTGS/NEFT mode, use following details
• Beneficiary Name:XXXXXXXXXXXXXXXXX
• Beneficiary Account Number:XXXXXXXXXXXXXXXXX
• IFS Code:XXXXXXXXXXXXXXXXX
• Name of Bank:XXXXXXXXXXXXXXXXX
• Name of Branch: IFB BKC
• Bill Amount:1,790.00

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 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 02-01-2022	21326.000	0.000	0.000	0.000	0.000	0.000
Previous 02-12-2021	20812.000	0.000	0.000	0.000		
Difference	514.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	506.000	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	506.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	468	Demand Charges	468.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.38	698.28
Billed P.F.	0.000	L.F.		Energy Charges	2,469.28
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	506	04.88	2,469.28	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (07.50 %)	272.67
Commercial	0	00.00	00.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	96.34
1,577.94	7.5	118.35		P.F. Penal Charges/P.F. Inc.	00.00
00.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00		Bill as per MERC	4,004.57
TOD Zone	Rate	Units	Demand	Charges Rs.	SUBSIDY AMOUNT
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	-2,211.94
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00	
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00	
Amount in Words	ONE THOUSAND SEVEN HUNDRED NINETY ONLY			Debit Bill Adjustment	00.00
SLOTWISE CONSUMPTION				TOTAL CURRENT BILL (*SUBSIDIZED)	BILL AMOUNT → 1,792.63
				Current Interest 03-01-2022	00.05
				Principle Arrears	-02.07
				Interest Arrears	00.00
				Total Bill (Rounded) Rs.	TOTAL BILL → 1,790.00
				Delayed Payment Charges Rs.	22.41
				Amount Payable 27-01-2022 After	1,810.00

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	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	21,326.00	20,812.00	514.00	6,101.00	6,093.00	08.00	17,032.00	16,784.00	00.00
0900 Hrs - 1200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
TOTAL	21,326.00	20,812.00	514.00	6,101.00	6,093.00	08.00	17,032.00	16,784.00	248.00
Offset: 08.00	Previous Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 00.00		Billed: 506.00		

IMPORTANT MESSAGE

*SUBSIDIZED BILL DETAILS	Message:
Demand Charge 318.00	# 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.
Wheeling Charge 00.00	Your mobile number is xxxxxxxx For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to xxxxxxxxxxxx follows MREG 330241901611.
EC 1,259.94	# As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
TOD Tariff EC 00.00	DIGITAL PAYMENT DISCOUNT OF Rs. 03.94 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-01-2022
FCA Amt 00.00	In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
Elec. Duty 118.35	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.
Other Charges 00.00	As per GoM Textile policy, the subsidy rates are revised from Rs. 2.77 p.u. to Rs.3.77 p.u.
Tax on Sale 96.34	To avail the subsidized Electricity rate, concern Textile unit shall apply online on the website of Directorate of Textiles at www.dirtextmah.gov.in
PF Charges 00.00	Message: Rooftop Solar Units:-
Demand Penalty 00.00	Export:+00000008,Import:514,Adjusted:+00000008,Bank:-00000000/Prev.Prompt Payment Cr. (Rs.): -12.62/Please refer copy of the bill for details./TOTAL GOM Subsidy Rs.2211.94/
Adjustment Amt. 00.00	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.
Bill Amount 1,792.63	# Prev Prompt Payment Credit:-12.62
	# Prev Digital Mode Payment Credit:-3.15
	# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
	# Prompt Payment Discount: Rs. 15.78 , if bill is paid on or before 12-01-2022 .

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 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.
- This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 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)