

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2022	556034.500		78687.500	9272.500	57.880	58.520
Previous 31/08/2022	529347.500		76933.000	8600.000		
Difference	26687.000		1754.500	672.500		
Multipling Factor	2.000		2.000	2.000	2.000	2.000
Consumption	53374.000		3509.000	1345.000	115.760	117.040
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-114.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	53260.000	53690.000	3509.000	1345.000	116.000	117.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	117	@ Rs.	454.00	Demand Charges	53,118.00
Assessed P.F.		Avg. P.F.	0.992	Wheeling Charge @ 0.55 Rs/U	29,529.50
Billed P.F.	0.992	L.F.	43	Energy Charges	3,69,924.10
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 16,858.90
Industrial	53,690	6.89	3,69,924.10	FAC @ 135.00 Ps./U	72,481.50
Residential	0	5.70	0.00	Electricity Duty	38,114.57
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	9,586.80
5,08,194.20	7.50	38,114.57		Incremental Consumption Rebate \$\$	- 5,289.75
0.00	16.00	0.00		Charges For Excess Demand	0.00
0.00	21.00	0.00		Tax Collection at Source	0.00
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	21,408	117.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	17,055	114.00		
09:00 Hrs-12:00 Hrs	0.80	4,985	97.00		
18:00 Hrs-22:00 Hrs	1.10	10,241	117.00		
SLOTWISE CONSUMPTION Amount In Words LAKH FIFTY THOUSAND SIX HUNDRED ONLY				TOTAL CURRENT BILL	5,50,605.82
				Current Interest 04/10/2022	0.00
				Principal Arrears BILL AMOUNT	- 2.39
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	5,50,600.00
				Delay Payment Charges Rs.	6,882.57
				Amount Payable After 21/10/2022 (Amount Rounded to Nearest Rs. 10/-)	5,57,490

BILL AMOUNT WITH DPC

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 MSEDCL.
- 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.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

MESSAGE

Consumer No. XXXXXXXXXXXXXXX

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 13-OCT-22

\$\$ Incremental Consumption Rebate if paid on or before 13-OCT-22 : Rs. 5289.75 / after 13-OCT-22 Rs. 5289.75 on units 7053. Ref consumption : 46263

Total Solar Generation Units : 7530;Rooftop Solar Units Export : 123, Banking Charge Units : 9, Import : 53374, Adjusted : 114, Bank : 0;Rooftop Solar (NetMetering) Capacity : 120 KW; Rooftop Solar installation Month : Nov-20;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;

**** PROMPT DISCOUNT Rs. 4921 IF PAID ON OR BEFORE 13-OCT-22

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading			Adjustment	Slot 1	Slot 3	
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4	
TOD EXPORT METER	30/09/22	9627.50	2.00	123.00			
	31/08/22	9566.00		0.00	0.00	51.00	
	555-X1368372	61.50		123	72.00	0.00	
TOD SOLAR GENERATION METER	30/09/22	5499.68	40.00	7530.00			
	31/08/22	5311.42		0.00	1.00	2520.00	
	055-XG495473	188.26		7530	4994.00	16.00	

## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)	
Subsidy Type	Subsidy Amount (if paid on/before 13-Oct-22)
Efficiency	0.00
Fixed	8,053.50
TOD Based	2,709.30
New Connection / Expansion	0.00
Total	10,762.80

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	5,275.00
Incremental Consumption Rebate	0.00	8,844.00
VMND Fix subsidy	0.00	8,757.15
VMND TOD Subsidy	0.00	2,943.45