



BILL OF SUPPLY FOR THE MONTH OF Nov 2022 ← **BILL MONTH**

GSTIN: Website : www.mahadiscom.in HSN CODE
 WASHI CIRCLE : PANVEL URBAN DIVISI PANVEL I (BHINGARI) : 1

Consumer No. : **BILL DATE** :
 Consumer Name : **DUE DATE** :
 Address : **PROMPT PAYMENT DATE** :
 Village : Pincode :

BILL DATE	05-11-2022	6,620.00
DUE DATE	25-11-2022	
IF PAID UPTO	11-11-2022	6,560.00
IF PAID AFTER	25-11-2022	6,700.00
Last Receipt No./Date	/10-10-2022	
Last Month Payment	6,630.00	
Scale / Sector	<input type="text"/>	

Email ID : Activity :
 Mobile No. : Meter No. : Seasonal : N Load Shed Ind :
 Tariff : 36 LT-V B II Connected Load (KW): 30.00 HP Urban/Rural Flag : U Express Feeder Flag : N
 Contract Demand (KVA) : 28.00 40% of Con. Demand(KVA) : 11.20 Feeder Voltage (KV) : 11 LIS Indicator :
 Sanctioned load (KW) : 30.00
 DTC : PC-MR-ROUTE-SEQ : BU : PC :

Date of Connection : Category : LT Industry General above 20 KW GSTIN :
 Supply at : LT Elec. Duty : 10 PAN :
 Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :
 Security Deposit Held Rs. : Addl. S.D. Demanded Rs :
 Bank Guarantee Rs. : S.D. Arrears Rs. :

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2022	300		116,626.37
Sep 2022	348		117,096.08
Aug 2022	359		117,151.10
Jul 2022	423		117,710.46
Jun 2022	328		116,432.16
May 2022	465		117,463.22
Apr 2022	344		116,395.37
Mar 2022	296		116,034.39
Feb 2022	307		116,119.59
Jan 2022	449		117,180.29
Dec 2021	373		116,668.22
Nov 2021	415		116,997.77

CUSTOMER CARE Toll Free No.

1800-212-3435,
 1800-233-3435,
 1912,
 19120

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:

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Ease of doing business

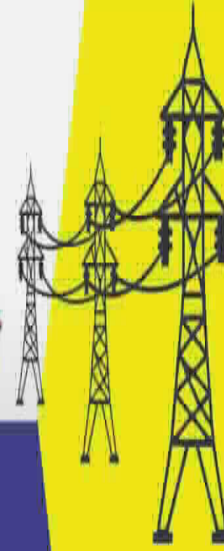
आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

नवीन वीज जोडणीसाठी
गरज केवळ दोनच 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 31-10-2022	10247.520	10625.320	1400.710	2373.910	1.560	1.700
Previous 30-09-2022	9950.690	10312.410	1343.820	2266.610		
Difference	296.830	312.910	56.890	107.300		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	297.000	313.000	57.000	107.000	2.000	2.000
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	297.000	313.000	57.000	107.000	2.000	2.000

BILLING DETAILS

Billed Demand (KVA)	11	@ Rs.			321	Demand Charges	3,531.00	
Assessed P.F.		Avg. P.F.			0.880	Wheeling Charge @ 01.35	400.95	
Billed P.F.	0.880	L.F.				Energy Charges	1,796.85	
Consumption Type	Units	Rate	Charges Rs.					
Industrial	297	6.05	1,796.85	TOD Tariff EC				-60.70
Residential	0	0.00	0.00	FAC @ 01.20 Ps/U				356.40
Commercial	0	0.00	0.00	Electricity Duty (07.50 %)				451.84
E.D. on(Rs)	Rate %	Amount Rs.		other charges				00.00
6,024.50	7.5	451.84		Tax on Sale @ 19.04 Ps/U				56.55
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.				90.37
0.00	0	0.00		Charges For Excess Demand				00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment			00.00
2200 Hrs-0600 Hrs	-01.50	99	1.00	-148.50	TOTAL CURRENT BILL BILL AMOUNT →			6,623.26
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	109	2.00	0.00	Current Interest 02-11-2022			00.00
0900 Hrs - 1200 Hrs	00.80	30	1.00	24.00	Principle Arrears			-02.12
1800 Hrs-2200 Hrs	01.10	58	2.00	63.80	Interest Arrears			00.00
Amount in Words	SIX THOUSAND SIX HUNDRED TWENTY ONLY				Total Bill (Rounded) Rs. TOTAL BILL →			6,620.00
					Delayed Payment Charges Rs.			82.79
					Amount Payable 25-11-2022 After Amount Rounded to Nearest Rs.(10/-)			6,700.00

SLOTWISE CONSUMPTION

BILL AMOUNT WITH DPC

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 [XXXXXXXXXX] For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9[XXXXXXXXXXXXXX]s follows MREG [XXXXXXXXXXXXXXXXXX]

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.

DIGITAL PAYMENT DISCOUNT OF Rs. 15.29 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 25-11-2022

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 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Prev.Prompt Payment Cr.(Rs.): -61.15/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: -61.15

As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.

Prompt Payment Discount: Rs. 61.15 , if bill is paid on or before 11-11-2022 .

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)