



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

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

Consumer No. : XXXXXXXXXXXXXXXXXXXX BILL DATE
 Consumer Name : XXXXXXXXXXXXXXXXXXXX
 Address : XXXXXXXXXXXXXXXXXXXX DUE DATE
 PROMPT PAYMENT DATE
 Village : XXXXXXXX Pincode : 410206

BILL DATE	05-11-2022	10,840.00
DUE DATE	25-11-2022	
IF PAID UPTO	14-11-2022	10,750.00
IF PAID AFTER	25-11-2022	10,980.00
Last Receipt No./Date	/20-10-2022	
Last Month Payment	11,840.00	
Scale / Sector	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	

Email ID : XXXXXXXXX Activity :
 Mobile No. : XXXXXXXXXXXX Meter No. : XXXXXXXXXXXXXXX Seasonal : N Load Shed Ind :
 Tariff : 71 LT-II C Connected Load (KW): 61.25 KW Urban/Rural Flag : R Express Feeder Flag : N
 Contract Demand (KVA) : 49.00 40% of Con. Demand(KVA) : 19.60 Feeder Voltage (KV) : 11 LIS Indicator :
 Sanctioned load (KW) : 61.25
 DTC : XXXXXXXXX PC-MR-ROUTE-SEQ : XXXX BU : XXXXXXXXX PC : XXXXXXXXX

Date of Connection : XXXXXXXXX Category : XXXXXXXXXXXXXXXXXXXXXXX GSTIN : XXXXXXXXX
 Supply at : LT Elec. Duty : 07 PAN : XXXXXXXXX
 Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :
 Security Deposit Held Rs. : XXXXXXXXX Addl. S.D. Demanded Rs. : XXXXXXXXX
 Bank Guarantee Rs. : XXXXXXXXX S.D. Arrears Rs. : XXXXXXXXX

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2022	78		2011,860.29
Sep 2022	6		2011,106.52
Aug 2022	0		2010,675.00
Jul 2022	9		2012,345.60
Jun 2022	20		2012,288.42
May 2022	99		2012,209.16
Apr 2022	0		209,877.00
Mar 2022	0		209,213.00
Feb 2022	0		209,337.50
Jan 2022	0		209,752.50
Dec 2021	74		2012,305.86
Nov 2021	903		2026,977.15

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: XXXXXXXXX
- Beneficiary Account Number: XXXXXXXXXXXXXXX
- IFS Code: XXXXXXXXXXXXXXX
- Name of Bank: XXXXXXXXXXXXXXX
- Name of Branch: XXXXXXXXX
- Bill Amount: XXXXXXXXX

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

Ease of doing business

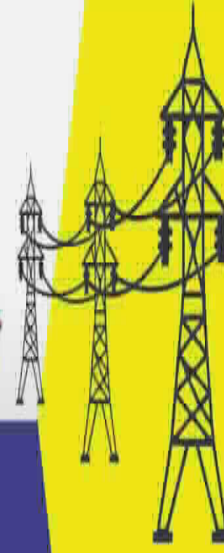
आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तावेजाची

* 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	11483.400	18516.800	8946.000	3723.200	0.840	0.860
Previous 30-09-2022	11460.400	18488.400	8939.200	3717.600		
Difference	23.000	28.400	6.800	5.600		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	23.000	28.000	7.000	6.000	1.000	1.000
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	17.000	28.000	7.000	6.000	1.000	1.000

BILLING DETAILS

Billed Demand (KVA)	20	@ Rs.	427	Demand Charges	8,540.00
Assessed P.F.		Avg. P.F.	0.870	Wheeling Charge @ 01.35	22.95
Billed P.F.	0.870	L.F.		Energy Charges	216.92
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	08.40
Industrial	0	0.00	00.00	FAC @ 02.55 Ps/U	43.35
Residential	0	0.00	00.00	Electricity Duty (21.00 %)	1,854.64
Commercial	17	12.76	216.92	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	03.06
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	176.63
0.00	0	0.00		Charges For Excess Demand	00.00
8,831.62	21	1854.64		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL BILL AMOUNT → 10,865.95
2200 Hrs-0600 Hrs	-01.50	0	0.00	0.00	Current Interest 02-11-2022
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	8	1.00	0.00	Principle Arrears
0900 Hrs - 1200 Hrs	00.80	5	1.00	4.00	Interest Arrears
1800 Hrs-2200 Hrs	01.10	4	0.00	4.40	Total Bill (Rounded) Rs. TOTAL BILL → 10,840.00
Amount in Words	TEN THOUSAND EIGHT HUNDRED FORTY ONLY			Delayed Payment Charges Rs.	135.82
				Amount Payable 25-11-2022 After Amount Rounded to Nearest Rs. (10/-)	10,980.00

SLOTWISE CONSUMPTION

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	863.00	861.80	01.00	1,732.00	1,727.00	04.00	78.60	73.00	06.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	6,211.40	6,200.00	11.00	2,222.80	2,219.80	03.00	48,267.20	46,056.00	2,211.00
0900 Hrs - 1200 Hrs	2,814.40	2,809.00	05.00	971.60	971.20	00.00	24,564.40	23,151.60	1,413.00
1800 Hrs-2200 Hrs	1,594.60	1,589.60	05.00	1,079.80	1,078.60	01.00	483.80	478.20	06.00
TOTAL	11,483.40	11,460.40	23.00	6,006.20	5,996.60	09.00	73,394.00	69,758.80	3,635.00
Offset: 05.00	Prvious Banked: 537.00	Current Banked: 540.00		Banking Charge Unit: 01.00			Billed: 17.00		

Message:
 Your mobile number is [XXXXXXXXXX] For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to [XXXXXXXXXXXX] as 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. 22.52 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: Rooftop Solar Units:-Export:+00000008,Import:22,Adjusted:+00000005,Bank:+00000540/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 Digital Mode Payment Credit:-24.43
 # As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
 # Prompt Payment Discount: Rs. 90.08 , if bill is paid on or before 14-11-2022 .

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.