



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Mar 2023 ← BILL MONTH

000001921304734  
GSTIN: 27AA ECM2933K1ZB Website : www.mahadiscom.in HSN CODE: xxxxxxxxxxxxxxxx  
WASHI CIRCLE: xxxxx PANVEL URBAN DIVISI : xxxxx PANVEL I (BHINGARI) : xxxxx

Consumer No. : xxxxxxxxxxxxxxxxxxxx  
Consumer Name : xxxxxxxxxxxxxxxxxxxx  
Address : xxxxxxxxxxxxxxxxxxxx  
Village : xxxxxx Pincode : xxxxxxxx  
BILL DATE :  
DUE DATE :  
PROMPT PAYMENT DATE :  
Consumer No. : xxxxxxxxxxxxxxxxxxxx

|                       |                            |           |
|-----------------------|----------------------------|-----------|
| BILL DATE             | 05-03-2023                 | 18,360.00 |
| DUE DATE              | 27-03-2023                 |           |
| IF PAID UPTO          | 13-03-2023                 | 18,190.00 |
| IF PAID AFTER         | 27-03-2023                 | 18,590.00 |
| Last Receipt No./Date | /23-02-2023                |           |
| Last Month Payment    | 27,170.00                  |           |
| Scale / Sector        | xxxxxxxxxxxxxxxxxxxxxxxxxx |           |

|                                       |  |                          |  |
|---------------------------------------|--|--------------------------|--|
| Email ID : xxxxxxxxxxxxxxxxxxxx       | Activity : xxxxxxxxxxxxxxxxxxxxxxxxxxxx      |                          |  |
| Mobile No. : xxxxxxxxx                | Meter No.: 076-06213286                      | Seasonal : N             | Load Shed Ind : N                            |
| Tariff : xxxxxxxxx                    | Connected Load (KW): 52.22 HP                | Urban/Rural Flag : U     | Express Feeder Flag : N                      |
| Contract Demand (KVA) : xxxxxxxxx     | 40% of Con. Demand(KVA) : 26.00              | Feeder Voltage (KV) : 22 | LIS Indicator : xxxxxxxxxxxxxxxxxxxxxxxxxxxx |
| Sanctioned load (KW) : xxxxxxxxx      |  |                          |  |
| DTC : 4124174                         | PC-MR-ROUTE-SEQ : xxxxxxxxx                  | BU : xxxxxxxxx           | PC : xxxxxxxxx                               |
| Date of Connection : xxxxxxxxx        | Category : xxxxxxxxxxxxxxxxxxxxxxxxxxxx      | GSTIN : xxxxxxxxx        |  |
| Supply at : LT                        | Elec. Duty : 10                              | PAN : xxxxxxxxx          |  |
| Prev. Highest (Mth) :                 | Prev. Highest Bill Demand (KVA) :            |                          |  |
| Security Deposit Held Rs. : xxxxxxxxx | Add. S.D. Demanded Rs : xxxxxxxxxxxxxxxxxxxx |                          |  |
| Bank Guarantee Rs. : xxxxxxxxx        | S.D. Arrears Rs. : xxxxxxxxx                 |                          |  |

| BILLING HISTORY |                     |                   |             |
|-----------------|---------------------|-------------------|-------------|
| Bill Month      | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
| Feb 2023        | 1,719               | 26                | 27,170.50   |
| Jan 2023        | 3,044               | 26                | 38,559.87   |
| Dec 2022        | 2,204               | 26                | 33,981.66   |
| Nov 2022        | 2,423               | 26                | 37,193.82   |
| Oct 2022        | 3,621               | 26                | 45,408.40   |
| Sep 2022        | 3,056               | 26                | 40,169.61   |
| Aug 2022        | 2,750               | 26                | 38,489.82   |
| Jul 2022        | 3,135               | 26                | 42,476.03   |
| Jun 2022        | 2,781               | 26                | 37,063.44   |
| May 2022        | 2,546               | 26                | 33,080.06   |
| Apr 2022        | 2,123               | 26                | 26,960.66   |
| Mar 2022        | 1,646               | 26                | 22,362.74   |

**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](http://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](http://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: xxxxxxxxxxxxxxxx
- IFS Code: xxxxxxxxxxxxx
- Name of Bank: xxxxxxxxxxxxxxxx
- Name of Branch: xxxxxxxxxxxxxxxx
- Bill Amount: xxxxxxxxx

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 भरणा)

महावितरण

संपर्क : [www.mahadiscom.in](http://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](mailto: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 28-02-2023  | 47874.030 | 73266.970 | 2356.040    | 33376.200    | 35.040  | 35.240   |
| Previous 31-01-2023 | 47069.410 | 71808.270 | 2229.870    | 32627.980    |         |          |
| Difference          | 804.620   | 1458.700  | 126.170     | 748.220      |         |          |
| Multipling Factor   | 1.000     | 1.000     | 1.000       | 1.000        | 1.000   | 1.000    |
| Consumption         | 805.000   | 1459.000  | 126.000     | 748.000      | 35.000  | 35.000   |
| 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   | 805.000   | 1459.000  | 126.000     | 748.000      | 35.000  | 35.000   |

## BILLING DETAILS

|                                       |  |            |           |             |   |                          |
|---------------------------------------|--|------------|-----------|-------------|---|--------------------------|
| Billed Demand (KVA)                   |  | 26         | @ Rs.     | 321         | Demand Charges  | 8,346.00                 |
| Assessed P.F.                         |  |            | Avg. P.F. | 0.680       | Wheeling Charge @ 01.35   | 1,086.75                 |
| Billed P.F.                           |  | 0.680      | L.F.      |             | Energy Charges  | 4,870.25                 |
| Consumption Type                      | Units                                      |            | Rate      | Charges Rs. | TOD Tariff EC   | 86.30                    |
| Industrial                            | 805  |            | 6.05      | 4,870.25    | FAC @ 01.20 Ps/U  | 966.00                   |
| Residential                           | 0  |            | 0.00      | 0.00        | Electricity Duty ( 07.50 %)   | 1,151.65                 |
| Commercial                            | 0  |            | 0.00      | 0.00        | other charges   | 00.00                    |
| E.D. on(Rs)                           | Rate %                                     | Amount Rs. |           |             | Tax on Sale @ 19.04 Ps/U  | 153.27                   |
| 15,355.30                             | 7.5  | 1151.65    |           |             | P.F. Penal Charges/P.F. Inc.  | 1,765.86                 |
| 0.00                                  | 0  | 0.00       |           |             | Charges For Excess Demand   | 00.00                    |
| 0.00                                  | 0  | 0.00       |           |             |   |                          |
| TOD Zone                              | Rate                                       | Units      | Demand    | Charges Rs. |   |                          |
| 2200 Hrs-0600 Hrs                     | -01.50                                     | 120        | 6.00      | -180.00     |   |                          |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 00.00                                      | 383        | 35.00     | 0.00        |   |                          |
| 0900 Hrs - 1200 Hrs                   | 00.80                                      | 216        | 33.00     | 172.80      |   |                          |
| 1800 Hrs-2200 Hrs                     | 01.10                                      | 85         | 6.00      | 93.50       |   |                          |
| Amount in Words                       | EIGHTEEN THOUSAND THREE HUNDRED SIXTY ONLY |            |           |             |   |                          |
|                                       |  |            |           |             | Demand Charges  | 8,346.00                 |
|                                       |  |            |           |             | Wheeling Charge @ 01.35   | 1,086.75                 |
|                                       |  |            |           |             | Energy Charges  | 4,870.25                 |
|                                       |  |            |           |             | TOD Tariff EC   | 86.30                    |
|                                       |  |            |           |             | FAC @ 01.20 Ps/U  | 966.00                   |
|                                       |  |            |           |             | Electricity Duty ( 07.50 %)   | 1,151.65                 |
|                                       |  |            |           |             | other charges   | 00.00                    |
|                                       |  |            |           |             | Tax on Sale @ 19.04 Ps/U  | 153.27                   |
|                                       |  |            |           |             | P.F. Penal Charges/P.F. Inc.  | 1,765.86                 |
|                                       |  |            |           |             | Charges For Excess Demand   | 00.00                    |
|                                       |  |            |           |             | <b>BILL AMOUNT</b>  |                          |
|                                       |  |            |           |             | Debit Bill Adjustment   | 00.00                    |
|                                       |  |            |           |             | <b>TOTAL CURRENT BILL</b>   | <b>18,430.00</b>         |
|                                       |  |            |           |             | Current Interest 01-03-2023   | 00.00                    |
|                                       |  |            |           |             | Principle Arrears   | <b>TOTAL BILL</b> -63.69 |
|                                       |  |            |           |             | Interest Arrears  | 00.00                    |
|                                       |  |            |           |             | Total Bill (Rounded) Rs.  | 18,360.00                |
|                                       |  |            |           |             | Delayed Payment Charges Rs.   | 230.33                   |
|                                       |  |            |           |             | Amount Payable 27-03-2023 After Amount Rounded to Nearest Rs.(10/-) | <b>18,590.00</b>         |

**Message:**

**DOUBLE CONSUMPTION** 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.

**#Dear Customer The power factor of your consumer number 028910355483 is 0.68 you are currently paying Rs.1765.86 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.**

For upgradation/registration of mobile number use Mahadiscom website or Mobile App or send sms to XXXXXXXXXXXX as follows MREG XXXXXXXXXXXX3.

# 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. 42.80 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 27-03-2023**

**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: 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:-62.67

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

# Prompt Payment Discount: Rs. 171.21 , if bill is paid on or before 13-03-2023 .

## 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)**

Follow us at:    