



Maharashtra State Electricity Distribution Co. Ltd.

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

XXXXXXXXXXXXXXXXXXXX

[illegible]

Website : www.mahadiscom.in

HSN CODE: 2XXXXXXX

WASHI CIRCLE xxxxx

PANVEL URBAN DIVISI : (XXXXXX)

PANVEL I (BHINGARI) : XXXX

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

BILL DATE	05-03-2023	83,970.00
DUE DATE	27-03-2023	
IF PAID UPTO	13-03-2023	83,190.00
IF PAID AFTER	27-03-2023	85,020.00
Last Receipt No./Date	/10-02-2023	
Last Month Payment	1,23,160.00	
Scale / Sector	XXXXXXXXXXXXXXXXXXXX	

Email ID : xxxxxxxxxxxxxxxxxxxx.com		Activity :	
Mobile No. : xxxxxxxxxxxx	Meter No. : xxxxxxxxxxxx	Seasonal : N	Load Shed Ind :
Tariff : 36 LT-V B II	Connected Load (KW): 149.00 HP	Urban/Rural Flag : R	Express Feeder Flag : N
Contract Demand (KVA) : 140.00	40% of Con. Demand(KVA) : 56.00	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 149.00 HP			
DTC : xxxxxxxxxxxx	PC-MR-ROUTE-SEQ : xxxxxxxxxxxx xxx	BU : xxxxxxxxxxxx	PC : xxxxxxxxxxxx
Date of Connection :23-11-2008		Category : xxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx	GSTIN : xxxxxxxxxxxx
Supply at : xxxxxxxxxxxx	Elec. Duty : 10	PAN : xxxxxxxxxxxx	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. : xxxxxxxxxxxx	Addl. S.D. Demanded Rs. : xxxxxxxxxxxx		
Bank Guarantee Rs. : xxxxxxxxxxxx	S.D. Arrears Rs. : xxxxxxxxxxxx		

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2023	10,946	56	1,24,611.80
Jan 2023	12,268	56	1,34,905.92
Dec 2022	11,778	56	1,28,335.36
Nov 2022	6,064	60	88,074.49
Oct 2022	15,418	61	1,68,999.19
Sep 2022	8,547	56	1,47,503.01
Aug 2022	9,593	56	1,12,471.94
Jul 2022	7,093	56	89,935.05
Jun 2022	2,395	56	41,733.33
May 2022	1,176	56	30,893.44
Apr 2022	1,183	56	30,433.28
Mar 2022	10,802	56	1,09,549.19

**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: [REDACTED]
- Beneficiary Account Number: [REDACTED]
- IFS Code: [REDACTED]
- Name of Bank: [REDACTED]
- Name of Branch: [REDACTED]
- Bill Amount [REDACTED]

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)



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 28-02-2023	61679.000	78357.000	28028.400	10130.800	33.860	35.120
Previous 31-01-2023	57477.000	72123.600	26863.800	7686.400		
Difference	4202.000	6233.400	1164.600	2444.400		
Multiplying Factor	2.000	2.000	2.000	2.000	2.000	2.000
Consumption	8404.000	12467.000	2329.000	4889.000	68.000	70.000
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	6228.000	12467.000	2329.000	4889.000	68.000	70.000

BILLING DETAILS						
Billed Demand (KVA)		56	@ Rs.	321	Demand Charges	17,976.00
Assessed P.F.			Avg. P.F.	0.760	Wheeling Charge @ 01.35	8,407.80
Billed P.F.		0.760	L.F.		Energy Charges	37,679.40
Consumption Type	Units		Rate	Charges Rs.	TOD Tariff EC	754.00
Industrial	6,228		6.05	37,679.40	FAC @ 01.20 Ps/U	7,473.60
Residential	0		0.00	0.00	Electricity Duty (07.50 %)	5,421.81
Commercial	0		0.00	0.00	other charges	00.00
E.D. on(Rs)	Rate %		Amount Rs.		Tax on Sale @ 18 Ps/U	1,121.04
72,290.80	7.5		5421.81		P.F. Penal Charges/P.F. Inc.	5,421.81
0.00	0		0.00		Charges For Excess Demand	00.00
0.00	0		0.00			
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	BILL AMOUNT 00.00
2200 Hrs-0600 Hrs	-01.50	1767	44.00	-2,650.50	TOTAL CURRENT BILL	84,260.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1366	61.00	0.00	Current Interest 01-03-2023	00.02
0900 Hrs - 1200 Hrs	00.80	0	32.00	0.00	Principle Arrears	-287.00
1800 Hrs-2200 Hrs	01.10	3095	70.00	3,404.50	Interest Arrears	TOTAL BILL 00.00
Amount in Words EIGHTY THREE THOUSAND NINE HUNDRED SEVENTY ONLY					Total Bill (Rounded) Rs.	83,970.00
					Delayed Payment Charges Rs.	1,053.19
					Amount Payable27-03-2023 After Amount Rounded to Nearest Rs.(10/-)	85,020.00
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	16,955.00	15,690.60	2,529.00	02.60	02.60	00.00	13.60	13.00	01.00		
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	19,894.00	18,627.60	2,533.00	7,171.40	6,508.20	1,167.00	42,001.20	37,797.80	4,203.00		
0900 Hrs - 1200 Hrs	3,108.20	2,984.40	248.00	6,392.00	5,818.00	1,010.00	24,025.40	21,789.00	2,236.00		
1800 Hrs-2200 Hrs	21,721.80	20,174.40	3,095.00	56.40	56.20	00.00	400.20	385.20	15.00		
TOTAL	61,679.00	57,477.00	8,404.00	13,622.40	12,385.00	2,178.00	66,440.40	59,985.00	6,455.00		
Offset: 2,177.00	Pvious Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 297.00			Billed: 6,228.00				

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.

#Dear Customer The power factor of your consumer number 030130308682 is 0.76 you are currently paying Rs.5421.81 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.

Your mobile number is 9xxxxxxxxx For upadation/registration of mobile number use Mahadiscom website or Mobile App or send sms to xxxxxxxxxxxx as follows MREG 0xxxxxxxxxxxxx

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. 194.28 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: Rooftop Solar Units:-Export:+00002177,Import:8405,Adjusted:+00002177,Bank:-00000000/Prev.Prompt Payment Cr.(Rs.): -1143.17/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:-1143.17

Prev Digital Mode Payment Credit:-285.79

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

Prompt Payment Discount: Rs. 777.13 , 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)

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