

BILL OF SUPPLY FOR THE MONTH OF Sep 2023

BILL MONTH

000002133245868

GSTIN:

Website : www.mahadiscom.in

HSN CODE:

PUNE (R) CIRCLE:

RAJGURUNAGAR DIVISI

LONAVALA:

Consumer No.:

Consumer Name:

Address:

Village:

Pincode:

BILL DATE	05-09-2023	12,330.00
DUE DATE	25-09-2023	
IF PAID UPTO	11-09-2023	12,220.00
IF PAID AFTER	25-09-2023	12,490.00
Last Receipt No./Date	/11-08-2023	
Last Month Payment	12,380.00	
Scale / Sector	Small Scale / Private Sector	

Email ID:

Activity:

Mobile No.:

Meter No.:

Seasonal:

N

Load Shed Ind:

Tariff: 36 LT-V B II

Connected

Load (KW):

Urban/Rural

U

Express Feeder

Contract Demand (KVA): 63.00

40% of Con.

Demand(KVA):

Feeder Voltage

22

LIS Indicator:

Sanctioned load

(KW): 76.00 HP

DTC: 4060230

PC-MR-

ROUTE-SEQ: 0000

BU:

0884

PC:

00

Date of Connection: 12-04-2008

Category:

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:

00.00

Bank Guarantee Rs. 0.00

S.D. Arrears Rs.:

00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2023	333	25	12,655.58
Jul 2023	150	25	10,920.84
Jun 2023	145	25	10,717.40
May 2023	131	25	10,677.78
Apr 2023	125	25	9,815.55
Mar 2023	141	25	9,983.11
Feb 2023	155	25	10,177.36
Jan 2023	623	25	14,602.04
Dec 2022	640	25	14,820.45
Nov 2022	625	25	14,611.32
Oct 2022	420	25	12,624.54
Sep 2022	167	25	10,289.56

CUSTOMER CARE Toll Free
No.
1912, 1800-212-3435,
1800-233-3435

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: **MSDCL**
- Beneficiary Account Number: **MSDCL01181019043100**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **12,330.00**

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

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संपर्क :
www.mahadiscom.in
 या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
 किंवा महावितरण मोबाईल ॲपचा वापर करावा

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा परणा)

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 31-08-2023	55743.800	61610.200	16743.600	13560.800	3.880	4.560
Previous 31-07-2023	55156.600	60993.200	16645.000	13496.400		
Difference	587.200	617.000	98.600	64.400		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	587.000	617.000	99.000	64.000	4.000	5.000
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	617.000	99.000	64.000	4.000	5.000

BILLING DETAILS

Billed Demand (KVA)	25	@ Rs.	353	Demand Charges	8,825.00
Assessed P.F.		Avg. P.F.	0.960	Wheeling Charge @ 01.17	347.49
Billed P.F.	0.960	L.F.		Energy Charges	2,102.76
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	227.00
Industrial	297	7.08	2,102.76	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	862.67
Commercial	0	0.00	0.00	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	56.55
11,502.25	7.5	862.67		P.F. Penal Charges/P.F. Inc.	-57.51
0.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	0	2.00	0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	80	4.00	0.00	
0900 Hrs - 1200 Hrs	00.80	39	3.00	31.20	
1800 Hrs-2200 Hrs	01.10	178	5.00	195.80	
Amount in Words	TWELVE THOUSAND THREE HUNDRED THIRTY ONLY			TOTAL CURRENT BILL	12,360.00
				Current Interest 30-08-2023	00.34
				Principle Arrears	-31.04
				Interest Arrears	00.00
				Total Bill (Rounded) Rs.	12,330.00
				Delayed Payment Charges Rs.	154.55
				Amount Payable 25-09-2023 After	12,490.00
				Amount Rounded to Nearest Rs. (10/-)	

SOLAR NET METER CONSUMPTION DETAILS

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	2,600.00	2,482.60	117.00	00.20	00.20	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	35,253.00	35,045.00	208.00	80,443.20	80,315.40	128.00	00.00	00.00	00.00
0900 Hrs - 1200 Hrs	14,226.60	14,142.80	84.00	42,165.80	42,121.00	45.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs	3,664.20	3,486.20	178.00	707.80	707.80	00.00	00.00	00.00	00.00
TOTAL	55,743.80	55,156.60	587.00	1,23,317.00	1,23,144.40	173.00	00.00	00.00	00.00
Offset: 290.00	Previous Banked: 2,271.00	Current Banked: 2,154.00		Banking Charge Unit: 00.00			Billed: 297.00		

Message:

Online payment Facility - adopt for safe, easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.

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 98*****55 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 181019043100.

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. 28.61 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 25-09-2023

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:+00000173,Import:587,Adjusted:+00000290,Bank:+00002154/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:-116.81

Prev Digital Mode Payment Credit:-29.2

As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.

Prompt Payment Discount: Rs. 114.45, if bill is paid on or before 11-09-2023.

CONDITIONS