

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

000002133252281

GSTIN:

Website : www.mahadiscom.in

HSN CODE:

WASHI CIRCLE :

PANVEL URBAN DIVISI :

PANVEL I (BHINGARI) :

Consumer No. :

Consumer Name :

Address :

Village :

Pincode :

BILL DATE	05-09-2023	21,250.00
DUE DATE	25-09-2023	
IF PAID UPTO	11-09-2023	21,050.00
IF PAID AFTER	25-09-2023	21,510.00
Last Receipt No./Date	/10-08-2023	
Last Month Payment	6,840.00	
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):

33.51 HP

Urban/Rural Flag : U

Express Feeder Flag : N

Contract Demand (KVA) : 31.00

40% of Con. Demand(KVA) :

12.40

Feeder Voltage (KV) : 11

LIS Indicator :

Sanctioned load (KW) :

33.51 HP

DTC :

PC-MR-ROUTE-SEQ :

BU :

PC :

Date of Connection : 30-03-2023

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

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

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2023	133		126,909.47
Jul 2023	75		125,288.30
Jun 2023	36		124,906.34
May 2023	3		124,583.78
Apr 2023	0		12642.00

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSDCL**
- Beneficiary Account Number: **MSDCL01028611266032**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **21,250.00**

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 : www.mahadiscom.in

या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

- 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	1378.400	2543.600	1962.600	50.000	18.060	31.200
Previous 31-07-2023	246.200	432.200	264.200	30.200		
Difference	1132.200	2111.400	1698.400	19.800		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1132.000	2111.000	1698.000	20.000	18.000	31.000
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	1132.000	2111.000	1698.000	20.000	18.000	31.000

BILLING DETAILS

Billed Demand (KVA)	20	@ Rs.	353	Demand Charges	7,060.00
Assessed P.F.		Avg. P.F.	0.550	Wheeling Charge @ 01.17	1,324.44
Billed P.F.	0.550	L.F.		Energy Charges	8,014.56
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	376.30
Industrial	1,132	7.08	8,014.56	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	1,258.15
Commercial	0	0.00	0.00	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	215.53
16,775.30	7.5	1258.15		P.F. Penal Charges/P.F. Inc.	3,019.55
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.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	50	1.00	-75.00	21,270.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	601	31.00	0.00	Current Interest 31-08-2023
0900 Hrs - 1200 Hrs	00.80	263	28.00	210.40	Principle Arrears
1800 Hrs-2200 Hrs	01.10	219	31.00	240.90	Interest Arrears
Amount in Words	TWENTY ONE THOUSAND TWO HUNDRED FIFTY ONLY				Total Bill (Rounded) Rs.
					21,250.00
					Delayed Payment Charges Rs.
					265.86

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.

#Dear Customer The power factor of your consumer number 028611266032 is 0.55 you are currently paying Rs.3019.55 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.

Your mobile number is [REDACTED] For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG [REDACTED]

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. 49.49 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: 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:-64.84

Prev Digital Mode Payment Credit:-16.21

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

Prompt Payment Discount: Rs. 197.95 , if bill is paid on or before 11-09-2023 .

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.