

**BILL OF SUPPLY FOR THE MONTH OF Apr 2024** ← **BILL MONTH**

000002396672501  
GSTIN: 27AA ECM2933K1ZB Website : www.mahadiscom.in HSN CODE: 27160000  
AMARAVATI CIRCLE : XXXX ACHALPUR DIVISION : XXXX ACHALPUR CAMP S/DN. : XXXX

**Consumer No.** : ~~XXXXXXXXXX~~  
**Consumer Name** : ~~SUBDIN ENGINEER SAMAN XXXX XXXX XXXX~~  
**Address** : ~~BURADGHATA XXXX~~  
~~ACHALPUR XXXX~~  
**Village** : XXXX **Pincode** : ~~XXXXXX~~

<b>BILL DATE</b>	21-04-2024	71,900.00
<b>DUE DATE</b>	13-05-2024	
<b>IF PAID UPTO</b>	29-04-2024	71,690.00
<b>IF PAID AFTER</b>	13-05-2024	72,240.00
<b>Last Receipt No./Date</b>	/27-03-2024	
<b>Last Month Payment</b>	83,940.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

**Email ID** : XXXXXXXX **Activity** :  
**Mobile No.** : ~~XXXXXXXXXX~~ **Meter No.:** ~~XXXXXXXXXX~~ **Seasonal** : N **Load Shed Ind** :  
**Tariff** : 19 LT-VII A I **Connected Load (KW):** 0.52 KW **Urban/Rural Flag** : R **Express Feeder Flag** : N  
**Contract Demand (KVA)** : 52.00 **40% of Con. Demand(KVA)** : 20.80 **Feeder Voltage (KV)** : 11 **LIS Indicator** :  
**Sanctioned load (KW)** : 52.00 KW  
**DTC** : ~~XXXXXXXXXX~~ **PC-MR-ROUTE-SEQ** : 0000 **BU** : ~~XXXXXXXXXX~~ **PC** : ~~XXXX~~  
**Date of Connection** : 07-07-2011 **Category** : LT Public Services **GSTIN** :  
Govt. Educa **Supply at** : LT **Elec. Duty** : 02 **PAN** :  
**Prev. Highest (Mth)** : **Prev. Highest Bill Demand (KVA)** :  
**Security Deposit Held Rs.:** ~~XXXXXXXXXX~~ **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
Mar 2024	1,059	21	22,135.53
Feb 2024	1,319	21	25,249.61
Jan 2024	1,173	21	23,500.94
Dec 2023	751	21	18,367.63
Nov 2023	2,005	21	31,646.90
Oct 2023	1,766	21	29,683.30
Sep 2023	2,243	21	34,251.22
Aug 2023	1,713	21	28,257.80
Jul 2023	309	21	13,102.85
Jun 2023	240	21	12,200.93
May 2023	1,366	21	24,366.60
Apr 2023	2,046	21	28,752.30

BILLING HISTORY

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**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

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01354740000655**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **71,900.00**

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 :  
महावितरणाच्या [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 31-03-2024	140355.000	153127.200	38119.600	12584.800	14.920	15.900
Previous 29-02-2024	136402.400	148911.800	37141.400	12428.800		
Difference	3952.600	4215.400	978.200	156.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1314.000	4215.000	978.000	156.000	15.000	16.000
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
Total Consumption	1314.000	4215.000	978.000	156.000	15.000	16.000

BILLING DETAILS						
Billed Demand (KVA)	21	@ Rs.		388	Demand Charges	8,148.00
Assessed P.F.		Avg. P.F.		0.960	Wheeling Charge @ 01.17	1,537.38
Billed P.F.	0.960	L.F.			Energy Charges	9,789.30
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>		TOD Tariff EC	1,445.40
Industrial	0	0.00	00.00		FAC @ 00.45 Ps/U	591.30
Residential	0	0.00	00.00		Electricity Duty ( 16.00 %)	3,441.82
Commercial	1,314	7.45	9789.30		other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>			Tax on Sale @ 18 Ps/U	236.52
0.00	0	0.00			P.F. Penal Charges/P.F. Inc.	-107.56
0.00	0	0.00			Charges For Excess Demand	00.00
21,511.38	16	3441.82			Debit Bill Adjustment	1,694.25
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>TOTAL CURRENT BILL</b>	<b>26,780.00</b>
2200 Hrs-0600 Hrs	-01.50	0	16.00	0.00	Current Interest 20-04-2024	115.26
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	14.00	0.00	Principle Arrears	11,413.55
0900 Hrs - 1200 Hrs	00.80	0	8.00	0.00	Interest Arrears	33,596.59
1800 Hrs-2200 Hrs	01.10	1314	16.00	1,445.40	<b>Total Bill (Rounded) Rs.</b>	<b>71,900.00</b>
Amount in Words	SEVENTY ONE THOUSAND NINE HUNDRED ONLY				Delayed Payment Charges Rs.	334.71
					<b>Amount Payable 13-05-2024 After Amount Rounded to Nearest Rs.(10/-)</b>	<b>72,240.00</b>

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	51,148.60	49,245.40	1,903.00	00.00	00.00	00.00	69,762.40	69,762.40	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	45,699.00	44,975.80	723.00	47,652.40	45,819.80	1,833.00	1,97,572.50	1,91,860.50	5,712.00
0900 Hrs - 1200 Hrs	10,489.40	10,477.00	12.00	32,829.00	31,662.40	1,167.00	17,690.30	17,690.30	00.00
1800 Hrs-2200 Hrs	33,018.00	31,704.20	1,314.00	31.00	31.00	00.00	30,330.80	30,330.80	00.00
<b>TOTAL</b>	<b>1,40,355.00</b>	<b>1,36,402.40</b>	<b>3,953.00</b>	<b>80,512.40</b>	<b>77,513.20</b>	<b>2,999.00</b>	<b>8,15,356.00</b>	<b>3,09,644.00</b>	<b>5,712.00</b>
Offset: 2,638.00	Prvious Banked: 00.00		Current Banked: 362.00		Banking Charge Unit: 00.00		Billed: 1,314.00		