



# Maharashtra State Electricity Distribution Co. Ltd.

**ELECTRICITY BILL FOR THE MONTH OF FEB-2016** No 201602355007276

KALYAN-I CIRCLE 550 KALYAN EAST DIVN 399 C KALYAN (E) S/DN.I 169

7

Consumer No. : 020029012777 M/S PADMAV

Consumer Name : M/S PADMAVATI SYNTHETICS

Address : PLOT NO A-190 PHASE I  
MIDC DOMBIVALI E

Village : DOMBIVALI Pin Code : 421203  
 Connected Load (KW) : 200.00 Sanctioned Load (KW) : 200.00  
 Contract Demand (KVA) : 220 Sanctioned Demand (KVA) : 220.00  
 50% of Con. Demand (KVA) : 110.00 Meter No. : 076 \_ 00219821  
 Date of Connection: 23-04-1993 Tariff : 56 HT-I N

Supply at : HT Prev. Highest (Mth) AUG Bill Demand (KVA)111 Elec. Duty 10  
 DTC old trf HT-I N PART F

BILL DATE	04-03-2016	
DUE DATE	18-03-2016	2,44,900.00
IF PAID UPTO	10-03-2016	2,42,700.00
IF PAID AFTER	18-03-2016	2,49,800.00
Last Receipt No./Date	3539620 / 06-02-2016	
Last Month Payment		2,20,600.00
D.G. Set (KVA)		
Scale / Sector	Small Scale	
Activity	ICE FACTORY	
Seasonal	Load Shed Ind MIDC	
Urban/Rural Flag :-	U Express Feeder Flag :-	No
Feeder Voltage (KV) :-	22 LIS Indicator :-	

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 29-02-2016	344032.700	350732.500	43372.300	24.500	27.600
Previous 31-01-2016	336425.200	342919.600	42117.500		
Difference	7607.500	7812.900	1254.800		
Multiplying Factor	4.0000	4.0000	4.0000	4.000	4.0000
Consumption	30430.000	31251.600	5019.200	98.000	110.400
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000		0.000
Total Consumption	30430.000	31252.000	5019.000	98.000	110.000

Billed Demand (KVA)	110	@ Rs.	220
Assessed P.F.		Avg. P.F.	987
Billed P.F.	987	L.F.	20

Amount in Rs.	
Demand Charges	24,200.00
RLC Refund	0.00
Energy Charges	2,04,185.30
TOD Tariff EC	-7,876.00
FAC @ Ps/U	11,657.73
Electricity Duty	21,591.53
Other Charges	0.00
Tax on Sale @ 9.04 Ps/U	2,750.87
P.F. Penal Charges / P.F. Incentive	-11,608.35
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
<b>TOTAL CURRENT BILL</b>	<b>2,44,901.08</b>
Current Interest 29/02/2016	0.00
Principal Arrears	3.06
Interest Arrears	0.00
<b>Total Bill Amount (Rounded) Rs.</b>	<b>2,44,900.00</b>
Delayed Payment Charges Rs.	4,898.02
Amount (Rounded) Payable After 18-03-2016	249800
Amount Rounded to Nearest Rs. (10/-)	

Consumption Type	Units	Rate	Charges Rs.
Industrial	30,430	6.71	204185.30
Residential	0	5.81	0.00
Commercial	0	10.62	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
2,32,167.03	9.3	21591.53
	16	
	21	

Zone	Units	Demand	Charges Rs.
'A' Zone	10,559	110.00	15,838.50
'B' Zone	11,542	101.00	0.00
'C' Zone	3,998	94.00	3,198.40
'D' Zone	4,331	94.00	4,764.10

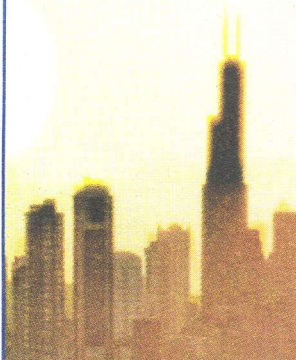
(In words) Rupees TWO LAKH FORTY-FOUR THOUSAND NINE HUNDRED ONLY

Security Deposit Head Rs.	4,52,700.00
Addl. S.D. Demanded Rs.	0.00
S. D. Arrears Rs.	0.00


BILL MONTH	JAN-16	DEC-15	NOV-15	OCT-15	SEP-15	AUG-15
UNITS	27,127	21,942	21,522	27,734	29,610	34,499
BILL AMOUNT	2,22,609	1,94,160	1,90,282	2,36,271	2,39,930	2,90,410

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PTO

*Sukant*

Chief Engineer (Commercial)  
Maharashtra State Electricity Distribution Co. Ltd.  
E.& O.E. and Subject to Conditions overleaf

Area Type : All Area other than MNC and MMR; In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; CGRF ADD TEJSHRI BLDG COMP KALN TEL.NO 2210707; Cr Adj. Rs. 2005 of type PROMPT PAYMENT DISCOUNT included in arrears; ; FAC on Units: 30430@38.31 p/u, Amount: 11657.73  
 \*\*\*\* PROMPT DISCOUNT Rs. 2206 IF PAID ON OR BEFORE 10-MAR-16  
 \*\*\*\* IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.;  
 \*\*\*\* A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Tariff Revised w.e.f 01-06-2015