



# Maharashtra State Electricity Distribution Co. Ltd.

## ELECTRICITY BILL FOR THE MONTH OF FEB 2016 BU 2119 GGN:20160203247562

CHANDRAPUR CIRCLE 640 CHANDRAPUR DIVISION 641 CHANDRAPUR-I S/DN 324 V 2.4.10

Consumer No. : 450010761901 SMT NIRMAL  
 Consumer Name : SMT NIRMALA MANOHARRAO TAHALIYANI  
 Address : NEAR CHURCH MAIN ROAD

BILL DATE	01-03-2016	
DUE DATE	15-03-2016	15,590.00
IF PAID UPTO	08-03-2016	15,450.00
IF PAID AFTER	15-03-2016	15,910.00
Last Receipt No./Date : 0003990628 / 02-02-2016		
Last Month Payment : 12,840.00		
D.G. Set (KVA) :		
Scale / Sector :		
Activity : Agricultural		
Seasonal N : Load Shed Ind		
Express Feeder Flag :- N		
Feeder Voltage (KV) :-		
PC-MR-ROUTE-SEQ:0-33-0322-0270		

Village : CHANDRAPUR Pin Code : 442402  
 Connected Load (KW) : 30.00 HP Sanctioned Load (KW) : 30.00-HP  
 Contract Demand (KVA) : 24.00 Sanctioned Demand (KVA) : 12.00  
 50% of Con. Demand (KVA) : 12.00 Meter No. : 055 - MSE70659  
 Date of Connection: 03-01-2008 Tariff : 36 LT-V B II  
 Supply at: LT Prev. Highest (Mth) APR Bill Demand (KVA) 11 Elec. Duty 10  
 DTC : 4324073 GIS Dtc / Pole : 4324073 / PL/085 PART F

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 25-02-2016	217349.000	235958.000	86758.000	0.000	8.400
Previous 25-01-2016	215799.000	234234.000	86026.000		
Difference	1550.000	1724.000	732.000		
Multiplying Factor	1.0000	1.0000	1.0000	1.000	1.0000
Consumption	1550.000	1724.000	732.000	0.000	8.400
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000
Total Consumption	1550.000	1724.000	732.000	0.000	8.000

Billed Demand (KVA)	10	@ Rs.	150
Assessed P.F.		Avg. P.F.	.904
Billed P.F.	.904	L.F.	
Consumption Type	Units	Rate	Charges Rs.
Industrial	1,550	6.98	10819.00
Residential	0	0	0.00
Commercial	0	0	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
14,140.77	9.3	1315.09	
	16	.00	
	21	.00	
Zone	Units	Demand	Charges Rs.
'A' Zone	0	0.00	0.00
'B' Zone	659	8.00	0.00
'C' Zone	281	0.00	224.80
'D' Zone	610	0.00	671.00
(In words) Rupees FIFTEEN THOUSAND FIVE HUNDRED NINETY ONLY			
Security Deposit Head Rs.	32,700.00		
Addl. S.D. Demanded Rs.	0.00		
S. D. Arrears Rs.	0.00		

Amount in Rs.	
Demand Charges	1,500.00
RLC Refund	.00
Energy Charges	10,819.00
TOD Tariff EC	895.80
FAC @ Ps/U	925.97
Electricity Duty	1,315.09
Other Charges	0.00
Tax on Sale @ 9.04 Ps/U	140.12
P.F. Penal Charges / P.F. Incentive	0.00
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
<b>TOTAL CURRENT BILL</b>	<b>15,595.98</b>
Current Interest 25/02/2016	0.00
Principal Arrears	-1.73
Interest Arrears	0.00
Total Bill Amount (Rounded) Rs.	15,590.00
Delayed Payment Charges Rs.	311.92
Amount (Rounded) Payable After 15-03-2016	15910.00
Amount Rounded to Nearest Rs. (10/-)	

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PTO

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

BILL MONTH	JAN-16	DEC-15	NOV-15	OCT-15	SEP-15	AUG-15
UNITS	1,301	1,424	1,544	1,719	2,065	2,528
BILL AMOUNT	12,952	14,755	15,985	17,447	19,900	24,068

Revised tariff applicable w.e.f 01-Jun-2015. Bill for 1.03months. Say No to physical bill. Visit www.mahadiscom.in for more details//In case the bill is received by the permanently disconnected consumer, it should be brought to the notice of concerned subdivision office.//If paid by Cheque/DD/Pay Order then realisation date will be considered as receipt date Only DD/Cash accepted. Bounced Cheque(s) : 1  
 \*\*\*\* PROMPT DISCOUNT Rs. 141.41 IF PAID ON OR BEFORE 08-MAR-16/FCA RATE Rs.0.5974

BU : 2119	PC : 0	TARIFF : 36	LT-V	BILL AMOUNT
PC-MR-ROUTE-SEQ:0-33-0322-0270	DTC : 4324073	UPTO 08-03-16		15,450.00
CONSUMER NO. : 450010761901		UPTO 15-03-16		15,590.00
NAME : SMT NIRMALA MANOHARRAO TAHALIYANI		AFTER 15-03-16		15,910.00

PAY BY DD/CASH NO CHEQUES

Computer Forms (P) Ltd. Ph.: 07104-236444/45, 326444, 325999

For Advt. : Email : info@shreecomputerforms.com