

BILL OF SUPPLY FOR THE MONTH OF May 2024 ← BILL MONTH

000002423328518
 GSTIN: ~~27AAE0M2933K12B~~ Website : www.mahadiscom.in HSN CODE: ~~2710000X~~
 WASHI CIRCLE : ~~585~~ PANVEL URBAN DIVISI : ~~08X~~ PANVEL I (BHINGARI) : ~~XXXX~~

Consumer No. : ~~03008X19204XX~~
Consumer Name : ~~JAY CONTAINER CONTAINER SERVICES~~
Address : ~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~
Village : ~~PANVEL RAOGA~~ **Pincode :** ~~410208~~

BILL DATE	05-05-2024	21,050.00
DUE DATE	27-05-2024	
IF PAID UPTO	13-05-2024	20,860.00
IF PAID AFTER	27-05-2024	21,320.00
Last Receipt No./Date	/10-04-2024	
Last Month Payment	16,030.00	
Scale / Sector	Medium Scale /Private Sector	

Email ID : XXXXXXXXXXXXXXXXXXXX **Activity :** ~~ENGINEERING WORKSHOP~~
Mobile No. : ~~98XXXX27XX~~ **Meter No.:** ~~076062X3799X~~ **Seasonal :** N **Load Shed Ind :**
Tariff : 36 LT-V B II **Connected Load (KW):** 67.00 HP **Urban/Rural Flag :** U **Express Feeder Flag :** N
Contract Demand (KVA) : 62.00 **40% of Con. Demand(KVA) :** 24.80 **Feeder Voltage (KV) :** 22 **LIS Indicator :**
Sanctioned load (KW) : 67.00 HP
DTC : 4124731 **PC-MR-ROUTE-SEQ :** ~~XXXXXXXXXX~~ **BU :** ~~XXXXX~~ **PC :** ~~XXX~~
Date of Connection : 08-08-2018 **Category :** ~~Industry General~~ **GSTIN :** XXXXXXXXXX
Supply at : LT **Elec. Duty :** 10 **PAN :** XXXXXXXXXX
Prev. Highest (Mth) : **Prev. Highest Bill Demand (KVA) :**
Security Deposit Held Rs. : ~~22,500.00X~~ **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	
Apr 2024	942	25	18,728.52	
Mar 2024	632	25	15,889.56	
Feb 2024	630	25	15,730.06	
Jan 2024	668	25	15,983.17	
Dec 2023	650	25	15,657.73	
Nov 2023	774	25	16,719.25	
Oct 2023	661	25	15,633.75	
Sep 2023	719	25	16,029.11	
Aug 2023	699	25	15,855.45	
Jul 2023	917	25	17,788.78	
Jun 2023	1,043	25	19,043.72	
May 2023	846	25	17,215.20	

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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:**MSEDCL01030131192947**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**21,050.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क :
महावितरणाच्या 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 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 30-04-2024	22099.530	25173.160	8974.220	229.320	8.660	10.860
Previous 31-03-2024	20999.720	23937.690	8528.690	228.630		
Difference	1099.810	1235.470	445.530	0.690		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1100.000	1235.000	446.000	1.000	9.000	11.000
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	1100.000	1235.000	446.000	1.000	9.000	11.000

BILLING DETAILS

Billed Demand (KVA)	25	@ Rs.	388	Demand Charges	9,700.00
Assessed P.F.		Avg. P.F.	0.930	Wheeling Charge @ 01.17	1,287.00
Billed P.F.	0.930	L.F.		Energy Charges	8,030.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	75.80
Industrial	1,100	7.30	8,030.00	FAC @ 00.60 Ps/U	660.00
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	1,481.46
Commercial	0	0.00	0.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	209.44
19,752.80	7.5	1481.46		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00		Incr Consumption Rebate	-348.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	-01.50	163	2.00	-244.50	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	575	11.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.80	256	9.00	204.80	21,100.00
1800 Hrs-2200 Hrs	01.10	105	3.00	115.50	Current Interest 01-05-2024
Amount in Words	TWENTY ONE THOUSAND FOUR HUNDRED ONLY				00.00
					Principle Arrears
					-43.41
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					21,050.00
					Delayed Payment Charges Rs.
					268.05
					Amount Payable 27-05-2024 After
					Amount Rounded to Nearest Rs.(10/-)
					21,320.00

Message:

- #As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
- # 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.
- # Incremental Consumption Rebate if paid on or before 13-05-2024 Rs. 348/after 13-05-2024 Rs.348 on units 464 Ref Consumption 636.
- # 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. 48.51 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-05-2024
- 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:-170.36
- # Prev Digital Mode Payment Credit:-42.59
- # As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.