

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

000002458179249
GSTIN: 27AA ECM2933K1ZB Website : www.mahadiscom.in HSN CODE: 27160000
WASHI PANVEL URBAN DIVISI PANVEL I (BHINGARI)

Consumer No. :
Consumer Name :
Address :
Village : **Pincode :**

BILL DATE	05-06-2024	26,210.00
DUE DATE	25-06-2024	
IF PAID UPTO	11-06-2024	25,970.00
IF PAID AFTER	25-06-2024	26,540.00
Last Receipt No./Date	/29-05-2024	
Last Month Payment	26,470.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : **Activity :**
Mobile No. : **Meter No.:** **Seasonal :** **Load Shed Ind :**
Tariff : **Connected Load (KW):** 50.00 HP **Urban/Rural Flag :** U **Express Feeder Flag :** N
Contract Demand (KVA) : 47.00 **40% of Con. Demand(KVA) :** 18.80 **Feeder Voltage (KV) :** 11 **LIS Indicator :**
Sanctioned load (KW) : 50.00 HP
DTC : 4124345 **PC-MR-ROUTE-SEQ :** 0150 **BU :** **PC :**
Date of Connection : 14-07-2023 **Category :** LT Industry General above 20 KW **GSTIN :**
Supply at : LT **Elec. Duty :** 10 **PAN :**
Prev. Highest (Mth) : **Prev. Highest Bill Demand (KVA) :**
Security Deposit Held Rs. : **Add. S.D. Demanded Rs. :** 00.00
Bank Guarantee Rs. : 0.00 **S.D. Arrears Rs. :** 3,410.00

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2024	1,584	19	26,173.63
Apr 2024	1,778	19	27,067.67
Mar 2024	1,540	19	24,120.06
Feb 2024	1,591	19	23,982.43
Jan 2024	1,413	19	22,231.32
Dec 2023	1,348	19	21,403.49
Nov 2023	1,664	19	24,973.07
Oct 2023	1,829	19	27,329.01
Sep 2023	1,744	19	26,440.70
Aug 2023	364	20	9,137.13
Jul 2023	0	0	00.00
Jun 2023	0	0	00.00

↑
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: **MSEDCL01030131199712**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **26,210.00**

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
चा 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 31-05-2024	16492.570	23292.400	13509.770	1161.460	13.260	20.120
Previous 30-04-2024	14855.470	21083.160	12276.350	1106.560		
Difference	1637.100	2209.240	1233.420	54.900		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1637.000	2209.000	1233.000	55.000	13.000	20.000
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	1637.000	2209.000	1233.000	55.000	13.000	20.000

BILLING DETAILS

Billed Demand (KVA)	19	@ Rs.	388	Demand Charges	7,372.00
Assessed P.F.		Avg. P.F.	0.790	Wheeling Charge @ 01.17	1,915.29
Billed P.F.	0.790	L.F.		Energy Charges	11,950.10
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	598.30
Industrial	1,637	7.30	11,950.10	FAC @ 00.60 Ps/U	982.20
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	1,711.34
Commercial	0	0.00	0.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	311.68
22,817.89	7.5	1711.34		P.F. Penal Charges/P.F. Inc.	1,369.07
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	92	1.00	-138.00	26,210.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	757	18.00	0.00	Current Interest 31-05-2024
0900 Hrs - 1200 Hrs	00.80	435	20.00	348.00	00.00
1800 Hrs-2200 Hrs	01.10	353	15.00	388.30	Principle Arrears
					03.74
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					26,210.00
					Delayed Payment Charges Rs.
					327.62
Amount in Words	TWENTY SIX THOUSAND TWO HUNDRED TEN ONLY			Amount Payable 25-06-2024 After	
				Amount Rounded to Nearest Rs.(10/-)	26,540.00

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.
 #Dear Customer The power factor of your consumer number 030131199712 is 0.79 you are currently paying Rs.1369.07 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.
 # 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. 60.47 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 25-06-2024
 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.
 # As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.
 # This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
 # Prompt Payment Discount: Rs. 241.87 , if bill is paid on or before 11-06-2024 .

CONDITIONS

- 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.
- 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.
- This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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