

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

000002492970833

GSTIN: 27AA-COM-2933-123-XX

Website : www.mahadiscom.in

HSN CODE: 27160008

WASHI CIRCLE XXXX

PANVEL URBAN DIVISI : XXXX

PANVEL I (BHINGARI) XXXX

Consumer No. : XXXXXXXXX
Consumer Name : XXXXXXXXXXXXXXXXX
Address : XXXXXXXXXXXXXXXXXXXXXXX
Village : XXXXX **Pincode :** XXXXX

BILL DATE	04-07-2024	12,210.00
DUE DATE	24-07-2024	
IF PAID UPTO	10-07-2024	12,100.00
IF PAID AFTER	24-07-2024	12,370.00
Last Receipt No./Date	/13-06-2024	
Last Month Payment	10,800.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : XXXXXXXXXXXXXXX@XXXXXX	Activity : XXXXXXXXX
Mobile No. : XXXXXXXXX	Meter No.: XXXXXXXXX
Tariff : XXXXXXXXX	Connected Load (KW): 67.00 HP
Contract Demand (KVA) : 54.00	40% of Con. Demand(KVA) : 21.60
Sanctioned load (KW) : 67.00 HP	Seasonal : N
DTC : 4124001	PC-MR-ROUTE-SEQ : XXXXXXXXX
Date of Connection : 28-07-2021	Category : XXXXXXXXX
Supply at : LT	Elec. Duty : 10
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : XXXXXXXXX	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
Jun 2024	174	22	10,921.57
May 2024	193	22	11,097.44
Apr 2024	175	22	10,014.00
Mar 2024	170	22	9,976.98
Feb 2024	123	22	9,420.60
Jan 2024	109	22	9,067.24
Dec 2023	68	22	8,767.74
Nov 2023	43	22	8,613.96
Oct 2023	30	22	8,577.58
Sep 2023	3	22	8,102.54
Aug 2023	0	22	7,766.00
Jul 2023	0	22	7,766.00

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:**MSEDCL01028611196131**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**12,210.00**

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 भरणे)



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 30-06-2024	1389.800	1574.400	446.000	94.600	2.960	4.800
Previous 31-05-2024	1092.600	1221.200	318.200	75.200		
Difference	297.200	353.200	127.800	19.400		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	297.000	353.000	128.000	19.000	3.000	5.000
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	297.000	353.000	128.000	19.000	3.000	5.000

BILLING DETAILS

Billed Demand (KVA)	22	@ Rs.	388	Demand Charges	8,536.00
Assessed P.F.		Avg. P.F.	0.900	Wheeling Charge @ 01.17	347.49
Billed P.F.	0.900	L.F.		Energy Charges	2,168.10
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-41.20
Industrial	297	7.30	2,168.10	FAC @ 00.70 Ps/U	207.90
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	841.37
Commercial	0	0.00	0.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	56.55
11,218.29	7.5	841.37		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		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	89	2.00	-133.50	12,120.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	111	4.00	0.00	Current Interest 30-06-2024
0900 Hrs - 1200 Hrs	00.80	48	5.00	38.40	Principle Arrears
1800 Hrs-2200 Hrs	01.10	49	3.00	53.90	Interest Arrears
					Total Bill (Rounded) Rs.
					12,210.00
					Delayed Payment Charges Rs.
					151.45
Amount in Words	TWELVE THOUSAND TWO HUNDRED TEN ONLY			Amount Payable 24-07-2024 After	
				Amount Rounded to Nearest Rs.(10/-)	12,370.00

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.
- # 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.
- 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. 112.18 , if bill is paid on or before 10-07-2024 .

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.