



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

000002492968158

GSTIN: XXXXX

Website : www.mahadiscom.in

HSN CODE: 2716000

PUNE (R) CIRCLE : XXX

PUNE DIVISION : XXX

NASARAPUR : XXX

**Consumer No. :** X79241985458X  
**Consumer Name :** XSHYPRASAD BABAN XKIRAN X  
**Address :** XNO 233A XPS X2006 XDEHOR XPUNE X  
XADUR XXXX  
**Village :** **Pincode :** X41206X

<b>BILL DATE</b>	04-07-2024	34,860.00
<b>DUE DATE</b>	24-07-2024	
<b>IF PAID UPTO</b>	15-07-2024	34,730.00
<b>IF PAID AFTER</b>	24-07-2024	35,070.00
<b>Last Receipt No./Date</b>	/28-06-2024	
<b>Last Month Payment</b>	32,000.00	
<b>Scale / Sector</b>	Small Scale /Private Sector	

<b>Email ID :</b> XgXXXXXX@gnail.comX	<b>Activity :</b> XHOTELS AND RESTAURANX		
<b>Mobile No. :</b> XXXXXXX	<b>Meter No.:</b> XX785312057XX	<b>Seasonal :</b> N	<b>Load Shed Ind :</b>
<b>Tariff :</b> 52 LT-II A	<b>Connected Load (KW):</b> 8.00 KW	<b>Urban/Rural Flag :</b> R	<b>Express Feeder Flag :</b> N
<b>Contract Demand (KVA) :</b> 10.00	<b>40% of Con. Demand(KVA) :</b> 4.00	<b>Feeder Voltage (KV) :</b> 11	<b>LIS Indicator :</b>
<b>Sanctioned load (KW) :</b> 8.00 KW			
<b>DTC :</b> 4058104	<b>PC-MR-ROUTE-SEQ :</b> XXXX0000X	<b>BU :</b> XXXX	<b>PC :</b> XXXX
<b>Date of Connection :</b> 04-01-2022	<b>Category :</b> XXXXXXXXX	<b>GSTIN :</b> XXXXXXXXX	
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 06	<b>PAN :</b> XXXXXXXXX	
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>		
<b>Security Deposit Held Rs. :</b> XXXXX	<b>Addl. S.D. Demanded Rs :</b> 00.00		
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 11,130.00		

BILLING HISTORY				
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount	
Jun 2024	1,379	0	18,210.44	
May 2024	1,383	0	18,261.45	
Apr 2024	1,017	0	12,922.10	
Mar 2024	836	0	10,723.51	
Feb 2024	1,035	0	13,140.74	
Jan 2024	1,204	0	15,193.57	
Dec 2023	1,189	0	15,761.36	
Nov 2023	912	0	11,425.97	
Oct 2023	565	0	7,294.97	
Sep 2023	510	0	6,485.92	
Aug 2023	484	0	6,184.26	
Jul 2023	339	0	4,501.91	

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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](http://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](http://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:**MSEDCL01179241985458**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**34,860.00**

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](http://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](mailto: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	34566.200	44512.500	23506.300	628.800	7.100	7.500
Previous 31-05-2024	32804.500	42304.400	22370.100	609.700		
Difference	1761.700	0.000	0.000	19.100		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1253.000	0.000	0.000	0.000	0.000	0.000
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	1253.000	0.000	0.000	0.000	0.000	0.000

## BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	517	Demand Charges	517.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.17	1,466.01
Billed P.F.	0.000	L.F.		Energy Charges	10,675.56
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 00.80 Ps/U	1,002.40
Residential	0	0.00	0.00	Electricity Duty ( 21.00 %)	2,868.80
Commercial	1,253	8.52	10675.56	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 18 Ps/U	225.54
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
13,660.97	21	2868.80		Debit Bill Adjustment	00.00
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>TOTAL CURRENT BILL</b>
2200 Hrs-0600 Hrs	00.00	0	4.00	0.00	16,760.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	7.00	0.00	Current Interest 01-07-2024
0900 Hrs - 1200 Hrs	00.00	0	4.00	0.00	18,010.96
1800 Hrs-2200 Hrs	00.00	0	8.00	0.00	Interest Arrears
					05.67
					Total Bill (Rounded) Rs.
					34,860.00
					Delayed Payment Charges Rs.
					209.44
Amount in Words	THIRTY FOUR THOUSAND EIGHT HUNDRED SIXTY ONLY			Amount Payable 24-07-2024 After Amount Rounded to Nearest Rs.(10/-)	35,070.00

## SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	9,718.30	9,221.60	497.00	03.60	03.60	00.00	9,147.44	8,647.48	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	10,644.60	10,060.20	584.00	7,400.80	7,070.50	330.00	16,888.54	15,977.67	00.00
0900 Hrs - 1200 Hrs	2,009.20	1,887.20	122.00	4,207.40	4,031.50	176.00	5,808.27	5,512.31	00.00
1800 Hrs-2200 Hrs	12,194.10	11,635.50	559.00	25.60	22.80	03.00	11,312.11	10,748.55	00.00
<b>TOTAL</b>	<b>34,566.20</b>	<b>32,804.50</b>	<b>1,762.00</b>	<b>11,637.40</b>	<b>11,128.40</b>	<b>509.00</b>	<b>43,156.36</b>	<b>40,886.01</b>	<b>2,270.00</b>
Offset: 509.00	Prvious Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 00.00			Billed: 1,253.00		

## 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](mailto: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.