

LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

	PPLY FOR T	HE MONTH	I OF Aug	j 2024	$\leftarrow$	— BILL	MONTH		
00002531902268 STIN: 2014 2015 2015 2015 2015 2015 2015 2015 2015			Website: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				HSN CODE: XXX50000XXXXXX		
			PANVEL URBAN DIVISI : XXX						
Consumer No.	XXXXXXXXXX	x							
onsumer		XERXIXXXXXXXXX	a		ILL D		03-08-2024	25,350.00	
ame :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						23-08-2024		
dresss :	RXXXXXXXXXX						09-08-2024	25,120.00 25,670.00	
	ЖX					eceipt No./		/12-07-2024	
						onth Paym	ent	16,350.00	(D
illage :	Pincode: XXXXXXXX				Scale / Sector			Small Scale	/Private Sect
nail ID :					ctivi		WEIGHS GRIN		
bile No. :	XXXXXXX	Meter No.: Connected	XXXXXXXXXX			/Pural	N	Load Shed In Express Feed	d : lor
riff :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Load (KW):	67.00 HP	F	lag :		U	Flag :	N
ntract mand (KVA) nctioned load	62.00	40% of Con. Demand(KVA	): <sup>24.80</sup>		eede ≺V) :	r Voltage	11	LIS Indicator	:
N) :	67.00 HP								
С:	4124389	PC-MR- ROUTE-SEQ	XXX-XXX : XX50X	D	<b>U</b> :		0829X	PC:	XXXX
te of Connec	tion :03-08-202	3 Cate	egory :	XX	XXXXX	DKW	<sup>IX</sup> GSTIN:XX	XXXXXX	
pply at :	LT		. Duty :	10				XXXXXXX	
ev. Highest (N			/. Highest B nand (KVA)						
	Held 60,000.00	Add	I. S.D. anded Rs :	00	.00				
nk Guarantee	e Rs. 0.00	S.D.	Arrears Rs	.: 00	.00				
	BILLI	NG HISTORY	,			CUS	STOMER C	ARE Toll F	ree No.
Jul 2024 Jun 2024 May 2024 Apr 2024 Mar 2024 Feb 2024 Jan 2024	onsumption (Un	637 94 77 73 435 64 60	25 25 25 25 25 25	16,375.9 11,251.0 11,139.2 10,131. 13,360.2 10,007.4 9,973.3	58 60 29 10 23 49 34	is available portal>CG and avail F registration	· · · · · · · · · · · · · · · · · · ·	discom.in>cons rinted bill , regi a "Go-green " ahadiscom.in->	ces Redressa umer ster for E-bill discount.For consumer
Dec 2023 Nov 2023 Oct 2023 Sep 2023	BILL	66 128 102 54 .ING HISTOF	25 25 25 25 8		14 21	If paid by	s QR Code with	Prompt Pay D	iscount/Delay
making Enor	gy Bill Payment			upp follo	in a				
<ul> <li>Benefic</li> <li>Benefic</li> <li>Benefic</li> <li>IFS Co</li> <li>Name</li> <li>Name</li> <li>Bill Am</li> </ul>	ciary Name: MSE ciary Account Nu ode: SBIN000896 of Bank: STATE of Branch: IFB B iount:25,350.00 se use above ba	EDCL Imber:MSEDCL 55 BANK OF INDI 6KC nk details only f	0102861127 A or payment	<b>′8936</b> against c	consu	mer numbe	r mentioned in t	peneficiary acco	ount number.
आ भौद्योगिय	ता नवीन क वीज ज्	Ease of d	oing busin नवीव <b>गरज केव</b> मालकी हक्क	८४४ न वीज र तक दोन / वाहिबा	जोड ाच द टीचा	गीसाठी स्तऐवजाच पुरावा		मह	
આથ	क सुलभते	াব্য / 🐺	जिल्हा उद्योग सर्व प्रक्रिया अ	केंद्राचे प्रम	राणपत्र	Į.	या	ातरणाच्या WWW.II संकेतस्थळावरील ग्र महावितरण मोबाईल	हक वेब स्वयंसेव

## 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 31-07-2024	3287.150	3482.280	448.310	374.590	11.100	11.740		
Previous 30-06- 2024	1790.180	1878.080	103.750	304.900				
Difference	1496.970	1604.200	344.560	69.690				
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000		
Consumption	1497.000	1604.000	345.000	70.000	11.000	12.000		
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	1497.000	1604.000	345.000	70.000	11.000	12.000		

BILLING DETAILS								
Billed Demand (KVA)	25 @ Rs.		Rs.	388	Demand Charges	9,700.00		
Assessed P.F.	Avg. P.F.			0.960	Wheeling Charge @ 01.17	1,751.49		
Billed P.F.	0.960 L.F.				Energy Charges	10,928.10		
Consumption Type	Units		Rate	Charges Rs.	TOD Tariff EC	36.00		
Industrial		1,497	7.30	10 928 10	FAC @ 70.00 Ps/U	1,047.90		
Residential		0	0.00	0.00	Electricity Duty (07.50 %)	1,759.76		
Commercial	0 0.00		0.00	0.00	other charges	00.00		
E.D. on(Rs)			Amo		Tax on Sale @ 19.04 Ps/U	285.03		
23,463,49	7.5			1750 70	P.F. Penal Charges/P.F. Inc.	-117.32		
0.00	0			0.00	Charges For Excess Demand	00.00		
0.00	0		0.00					
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00		
2200 Hrs-0600 Hrs	-01.50	268	4.00		TOTAL CURRENT BILL	25,390.00		
0600 Hrs-0900 Hrs &					Current Interest 29-07-2024	00.00		
1200 Hrs-1800 Hrs	00.00	746	12.00		Principle Arrears	-37.63		
0900 Hrs - 1200 Hrs	00.80	311	11.00	248 80	Interest Arrears	00.00		
1800 Hrs-2200 Hrs	01.10	172	8.00		Total Bill (Rounded) RS.	25,350.00		
		Y FIVE THOU	Delayed Payment Charges Rs.	317.39				
Amount in Words	FIFTY O	Amount Payable23-08-2024 After Amount Rounded to Nearest Rs.(10/-)	25,670.00					

## 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. DIGITAL PAYMENT DISCOUNT OF Rs. 58.37 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR **BEFORE 23-08-2024** 

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 Digital Mode Payment Credit:-37.73

# 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. 233.46 , if bill is paid on or before 09-08-2024

## 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. 2. 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. 3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company. 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

6. 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)