

LTIP SOLAR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

SILL OF SUPPLY FOR THE MO D0002532513251 STIN: 2742 254 1295 344 128			TOF Aug 20	24 🦳		BILL MONTH			
			Website : www.ma	m.in HSN CODE: 27(800)80			50X(X		
ASHI CIRCLE								URAN : X26	
Consumer No				Т					
	· X125% X0X X1X94	IX				00.00.000			
Consumer Name :	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	BILL DA		06-08-2024	17,760.00		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			IF PAID		16-08-2024	17,610.00		
Adresss :	XPXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	BRAKAARXXX>	<		AID AFTER 26-08-20		17,980.00		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(BAXX R REXIX X	JRXXX .	1	ceipt No./D		/24-07-2024		
				Last Month Payment		ent	16,200.00		
/illage :	Pincode :		XXXXXXXX	Scale / Sector			Large Scale /Private Sect		
mail ID :	XXXXXXXX		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Activity		1			
obile No. :	XXXXXXX	Meter No.: Connected		X Season Urban/F	Qural		Load Shed In Express Feed	a: Ier	
riff :	XXXXXXX	Load (KW):	8.00 KW	Flag :	L	J	Flag :	N	
ontract emand (KVA)	7.00	40% of Con. Demand(KV/	2.80	Feeder (KV) :	Voltage 1	1	LIS Indicator	:	
anctioned loa			-y •						
		PC-MR-	χ	xxx					
rc :	4126010	ROUTE-SEQ	XXXXXXXXXX :XXXXXXXX	Υ <mark>В</mark> Ω :	Xð	xxx	PC:	XXXX	
	ction :15-01-201	1 Cat	egory :		XXXXXXXX				
upply at :	LT		c. Duty : v. Highest Bill	06		PAN :			
ev. Highest (Der	nand (KVA) :						
ecurity Depos	<mark>it Held</mark> 10,857.54	Add	II. S.D.	00.00					
s. : ank Guarante		Dei	nanded Rs :						
	0.00	S.D	. Arrears Rs. :	20,580.0	0				
	BILLI	NG HISTOR	ſ		CUS	TOMER CA	ARE Toll F	ree No.	
Bill Month C	Consumption (Ur	nits) Bill Dem	and (KVA) Bill A	mount			0-102-343		
Jul 2024	- · ·	1,212	0 16,2	40.12			233-3435	-,	
Jun 2024		1,231		35.96 62.18	Rule & Proc	cedure for Cons		es Redressa	
May 2024 Apr 2024		1,045 923		89.89	is available	at www.mahad	iscom.in>consi	umer	
Mar 2024		940	0 11,9	96.57		RF Instead of Pr s. 10 per bill as			
Feb 2024		1,138	· · ·	103.71		visit at www.ma			
Jan 2024 Dec 2023		1,320 1,539		016.34 278.79	portal->Qui	ck access->Go	-green request		
Nov 2023		1,489		310.59					
Oct 2023		1,207	0 14,9	50.46	Scan this	QR Code with	BHIM App for U	JPI Payment	
		\uparrow							
		'							
	BIL	LING HIST	DRY						
						n s	u an		
						QR Code then			
						Charges will be	adjusted in su	bsequent bill	
or making Ene	ergy Bill Payment	through RTGS/	NEFT mode, use	following	details				
Benef	ficiary Name: MS	EDCL							
			-01025510011191	l					
	ode: SBIN00089 of Bank: STATE		ΙΔ						
	e of Branch: IFB E								
 Bill Ar 	mount: 17,760.00								
sclaimer: Plea	ase use above ba	ank details only	for payment agair	nst consum	ner number	mentioned in b	eneficiary acco	ount number.	
			and the second				1		
	6	Ease of a	loing business					A	
			~ 0 0		Barrefi		Па		
आ	ाता नवान		नवान वा	র রারত	ICHOI		FX # 70	19080	
अ भौनमेरि	ाता नवीन क नीच च	i - mil	loing business नवीन वी गरज केवळ व	ज जाडण दोनच दर	तऐवजार्च		महाराष्ट्र रा	ज्य विद्युत वितरण कंपनी मर्यादित	
औद्योगि	क वीज ज	ાહળા)					негатер	ज्य विद्युत वितरण कंपनी मयांदित	
औद्योगि	ाता नवान क वीज ज क सुलभत	ાહળા)	नवान वा गरज केवळ मालकी हक्क / वा जिल्हा उद्योग केंद्राचे	हिवाटीचा पु			महालद सं संपर्कः तरणाच्या WWW.M		

- 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	15364.200		· · · · ·	· · · ·	. ,	6.540				
Previous 30-06- 2024	13914.900	14741.500	2767.600	560.400						
Difference	1449.300	0.000	0.000	78.000						
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000				
Consumption	1332.000	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	1332.000	0.000	0.000	0.000	0.000	0.000				

BILLING DETAILS												
Billed Demand (KVA)	0 @ Rs.				F	17 Demand	Demand Charges			517.00		
			Avg. F		0.0	00 Wheeling	Charge @	01.17	7 1,558.44			
Billed P.F. 0.000 L					0.0	Energy C	Energy Charges			11,348.64		
Consumption Type				Rate	Charges Rs.	TOD Tari	TOD Tariff EC			00.00		
Industrial	0			0.00 00		.00 FAC @ 8	FAC @ 80.00 Ps/U			1,065.60		
Residential			0	0.00	0	DOElectricity	Electricity Duty (21.00 %)		3,042.83			
Commercial	1,332		,332	8.52	11348	.64 other cha	other charges			00.00		
E.D. on(Rs)	Rate %			Amou		llax on S	Tax on Sale @ 19.04 Ps/U			253.61		
0.00 0		0	0.00		.00 P.F. Pena	P.F. Penal Charges/P.F. Inc.			00.00			
0.00	0.00 0		-				Charges For Excess Demand					
14,489.68	14,489.68 21		21	3042.83		.83 Debit Bill	Debit Bill Adjustment			00.00		
TOD Zone	Rate	Un	its	Demand	Charges Rs					17,790.00		
2200 Hrs-0600 Hrs	00.00 0		5.00	0.0	0.00 Current Interest 31-07							
0600 Hrs-0900 Hrs &	00.00		0	7.00	0.	00 Principle		7 2024		-28.86		
1200 Hrs-1800 Hrs					0	on Interest A	Interest Arrears			00.00		
0900 Hrs - 1200 Hrs 1800 Hrs-2200 Hrs	00.00		0	4.00	0.	oo Iotal Bill	Total Bill (Rounded) Rs.			17,760.00		
				4.00 0.00			Delayed Payment Charges Rs.			222.33		
Amount in Words SEVENTEEN THOUSAND SEV SIXTY ONLY					HUNDRED	Amount I	Payable26-0	8-2024 Afte	er	17,980.00		
		S	OLAR N	IET METE		MPTION D	ETAILS					
SOLAR TARIFF	IMPORT				EXPORT			GENERATION				
			PREVIOU READING			PREVIOUS READING	Units		PREVIOUS READING	Units		
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	7,45	64.50	6,735.6	60 719.	00 00.10	00.10	00.00	09.20	09.20	00.00		
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	3,94	6.00	3,549.8	30 396.	00 1,504.50	, i		· · · · ·	, i i i i i i i i i i i i i i i i i i i	00.00		
0900 Hrs - 1200 Hrs	77	9.40	686.7			781.20	40.00			00.00		
1800 Hrs-2200 Hrs	3,18	34.30	2,942.8	30 242.						00.00		
TOTAL	15,36		13,914.9			· ·		,		195.00		
0 4 + 447 00		D					anna Llaite O	0.00		00		

Message:

Offset: 117.00

#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.

Prvious Banked: 00.00 Current Banked: 00.00 Banking Charge Unit: 00.00

Billed: 1,332.00

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. 36.22 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 26-08-2024

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: Rooftop Solar Units:-Export:+00000117,Import:1449,Adjusted:+00000117,Bank:-00000000/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:-33.08

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. 144.90, if bill is paid on or before 16-08-2024.