

LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2024

GSTIN: 27AA ECM2933K1ZB

HSN CODE: 27160000 Website: www.mahadiscom.in

WASHI CIRCLE: 5/6/5X PANVEL URBAN DIVISI: 800KK PANVEL I (BHINGARI): XXXXXX

Consumer No. 0288919395548xxxxxxxxxxxxxxxx

Consumer Name:

X X X STANKEN KONTON STANKEN S

Adresss:

XIAMANIAN KANTANAN KA

Village: Pincode:

BILL DATE	04-10-2024	48,920.00		
DUE DATE	24-10-2024	40,920.00		
IF PAID UPTO	10-10-2024	48,690.00		
IF PAID AFTER	24-10-2024	49,240.00		
Last Receipt No./Da	ate	/28-08-2024		
Last Month Paymer	nt	00.00		
Scale / Sector		Small Scale /Private Sector		

Email ID: xosxxxxx@hdxleg.comxxxxx			Activity: XSTXSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Mobile No.:	XXX X XXXXXXXXX	Meter No.:	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Seasonal:	N	Load Shed Ind :	
Tariff :	36 LT-V B II	Connected Load (KW):	40.00 HP	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA): 37.00	40% of Con. Demand(KVA)	14.80	Feeder Voltage (KV) :	11	LIS Indicator:	
Sanctioned lo	ad 40.00 HP						
DTC:	0329179	PC-MR- ROUTE-SEQ:	XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	BU:	XXXXXX	PC:	NOX
Date of Conne	ection :09-05-2024	Cate	gory :	LT Industry Gener above 20 KW	al GSTIN:		
Supply at :	LT	Elec	Duty:	10	PAN:		
Prev. Highest	· /		. Highest Bill and (KVA) :				
	sit Held 75,000.00		. S.D. anded Rs :	00.00			
Bank Guarant	ee Rs. _{0.00}	S.D.	Arrears Rs. :	00.00			

BILLING HISTORY							
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount				
Sep 2024	1,524	18	23,287.41				
Aug 2024	1,570	17	23,638.08				
Jul 2024	1,651	18	25,176.31				
Jun 2024	1,247	18	19,463.64				

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: MSEDCL01028910365543 IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 48,920.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



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
- 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 30-09-2024	55111.600	57486.600	5960.200	4373.200	20.320	25.780	
Previous 31-08- 2024	53349.000	55329.400	4973.000	4345.600			
Difference	1762.600	2157.200	987.200	27.600			
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000	
Consumption	1763.000	2157.000	987.000	28.000	20.000	26.000	
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	1763.000	2157.000	987.000	28.000	20.000	26.000	

BILLING DETAILS						
Billed Demand (KVA)	17	7 @ F	Rs.	388	Demand Charges	6,596.00
Assessed P.F.			P.F.	0.870	Wheeling Charge @ 01.17	2,062.71
Billed P.F.	0.870 L.F				Energy Charges	12,869.90
Consumption Type	Units		Rate Charges Rs.		TOD Tariff EC	84.20
Industrial	1,763		7,30	12 869 90	FAC @ 70.00 Ps/U	1,234.10
Residential	0		0.00	0.00	Electricity Duty (07.50 %)	1,713.52
Commercial	0		0.00	0.00	other charges	-10.00
E.D. on(Rs)	Rate %		A D.		Tax on Sale @ 19.04 Ps/U	335.68
22,846,91			4740 FO		P.F. Penal Charges/P.F. Inc.	456.94
0.00	· · · · · · · · · · · · · · · · · · ·		0.00		Charges For Excess Demand	00.00
		0	0.00			
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	434	24.00		TOTAL CURRENT BILL	25,340.00
0600 Hrs-0900 Hrs &					Current Interest 29-09-2024	00.00
1200 Hrs-1800 Hrs	00.00	593	26.00	0.00	Principle Arrears	23,580.36
0900 Hrs - 1200 Hrs	00.80	248	22.00	198 40	Interest Arrears	00.00
1800 Hrs-2200 Hrs	01.10	488			iotai bili (Rounded) RS.	48,920.00
EODTY EIGHT THOUGAND NINE HUNDDED			Delayed Payment Charges Rs.	316.91		
Amount in Words	TWENTY ONLY				Amount Payable24-10-2024 After Amount Rounded to Nearest Rs.(10/-)	49,240.00

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

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:

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. 233.04, if bill is paid on or before 10-10-2024.

CONDITIONS

- 1. 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
- 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)

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