



### 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	@ Rs.	388	Demand Charges	6,596.00
Assessed P.F.		Avg. P.F.	0.870	Wheeling Charge @ 01.17	2,062.71
Billed P.F.	0.870	L.F.		Energy Charges	12,869.90
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	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
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	335.68
22,846.91	7.5	1713.52		P.F. Penal Charges/P.F. Inc.	456.94
0.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00		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	-01.50	434	24.00	-651.00	<b>25,340.00</b>
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	593	26.00	0.00	Current Interest 29-09-2024
0900 Hrs - 1200 Hrs	00.80	248	22.00	198.40	Principle Arrears
1800 Hrs-2200 Hrs	01.10	488	24.00	536.80	Interest Arrears
Amount in Words	FORTY EIGHT THOUSAND NINE HUNDRED TWENTY ONLY			Total Bill (Rounded) Rs.	48,920.00
				Delayed Payment Charges Rs.	316.91
				Amount Payable 24-10-2024 After	49,240.00
				Amount Rounded to Nearest Rs.(10/-)	

#### 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.  
 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 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)**

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