

BILL OF SUPPLY FOR THE MONTH OF Oct 2024 BILLING MONTH

000002603506445

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WASHI CIRCLE : XXX

PANVEL URBAN DIVISI : XXX

URAN : XXXXX

Consumer No. : XXXXXXXXXX
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXX
Address : XXXXXXXXXXXXXXXXXXXXXXXX
Village : XXXXXX
Pincode : XXXXXX

BILL DATE	04-10-2024	15,120.00
DUE DATE	24-10-2024	
IF PAID UPTO	14-10-2024	14,990.00
IF PAID AFTER	24-10-2024	15,300.00
Last Receipt No./Date	/24-09-2024	
Last Month Payment	15,600.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : XXXXXXXX@XXXXXX	Activity :
Mobile No. : XXXXXXXXX	Meter No.: XXXXXXXXX
Tariff : 52 LT-II A	Connected Load (KW): 8.00 KW
Contract Demand (KVA) : 7.00	40% of Con. Demand(KVA) : 2.80
Sanctioned load (KW) : 8.00 KW	Seasonal : N
DTC : 4126010	Urban/Rural Flag : U
PC-MR-ROUTE-SEQ : XXXXXXXXX	Feeder Voltage (KV) : 11
BU : XXXXX	Express Feeder Flag : N
PC : XXXXX	LIS Indicator :
Date of Connection : 15-01-2011	Category : LT COMM < 20KW
Supply at : LT	Elec. Duty : 06
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 10,857.54	Addl. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 20,580.00

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2024	1,165	0	15,634.62
Aug 2024	1,332	0	17,786.12
Jul 2024	1,212	0	16,240.12
Jun 2024	1,231	0	16,335.96
May 2024	1,045	0	13,962.18
Apr 2024	923	0	11,789.89
Mar 2024	940	0	11,996.57
Feb 2024	1,138	0	14,403.71
Jan 2024	1,320	0	16,616.34
Dec 2023	1,539	0	19,278.79
Nov 2023	1,489	0	18,310.59
Oct 2023	1,207	0	14,950.46

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: **MSEDCL01025510011191**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **15,120.00**

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 भरणे)



संपर्क : www.mahadiscom.in

या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा चापर 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 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 30-09-2024	18078.100	19078.000	3411.700	767.800	5.410	5.460
Previous 31-08-2024	16735.800	17670.200	3166.900	712.600		
Difference	1342.300	0.000	0.000	55.200		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1342.300	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	-215.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	1127.000	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	1,318.59
Billed P.F.	0.000	L.F.		Energy Charges	9,602.04
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 80.00 Ps/U	901.60
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	2,591.24
Commercial	1,127	8.52	9602.04	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	214.58
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
12,339.23	21	2591.24		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	00.00	0	5.00	0.00	15,150.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	5.00	0.00	Current Interest 29-09-2024
0900 Hrs - 1200 Hrs	00.00	0	4.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	00.00	0	5.00	0.00	Interest Arrears
Amount in Words	FIFTEEN THOUSAND ONE HUNDRED TWENTY ONLY			Total Bill (Rounded) Rs.	15,120.00
				Delayed Payment Charges Rs.	189.31
				Amount Payable 24-10-2024 After Amount Rounded to Nearest Rs.(10/-)	15,300.00

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	8,835.10	8,171.70	663.00	00.10	00.10	00.00	09.20	09.20	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	4,602.90	4,262.70	340.00	1,789.90	1,647.60	142.00	9,433.70	9,182.60	00.00
0900 Hrs - 1200 Hrs	944.50	853.40	91.00	956.70	884.30	72.00	4,267.60	4,162.70	00.00
1800 Hrs-2200 Hrs	3,695.60	3,448.00	248.00	02.20	02.00	00.00	99.30	95.80	00.00
TOTAL	18,078.10	16,735.80	1,342.00	2,748.90	2,534.00	215.00	13,809.80	13,450.30	360.00
Offset: 215.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				Billed: 1,127.00		

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. 30.85 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 24-10-2024
 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:+00000215,Import:1342,Adjusted:+00000215,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:-31.84
 # 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. 123.39 , if bill is paid on or before 14-10-2024 .

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