

BILL OF SUPPLY FOR THE MONTH OF Dec 2024 ← Bill Month

00002879235022XXX
 GSTIN: ~~27AAECM2933012B~~ Website : www.mahadiscom.in HSN CODE: ~~27160200X~~
 WASHI CIRCLE : ~~506XXXX~~ PANVEL URBAN DIVISI : ~~506XX~~ PANVEL I (BHINGARI) : ~~1241~~

Consumer No. : ~~XX2001X78988XX~~
Consumer Name : ~~KIRAL ENGINEERING AND CO XXX~~
Address : ~~PK01XX04XX8XX00XAMIDCXPANVELXX~~
~~RAIGAD Road (K) XXXXXX~~
 I)
Village : **Pincode :** ~~XX10288XXX~~

BILL DATE	04-12-2024	22,030.00
DUE DATE	24-12-2024	
IF PAID UPTO	10-12-2024	21,830.00
IF PAID AFTER	24-12-2024	22,310.00
Last Receipt No./Date	/09-11-2024	
Last Month Payment	23,990.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : XXXXXXXXXXXXXXXXXX	Activity : WEIGHS GRINDER
Mobile No. : X99XXXXXX	Meter No.: X068906X706XX
Tariff : 36 LT-V B II	Connected Load (KW): 67.00 HP
Contract Demand (KVA) : 62.00	40% of Con. Demand(KVA) : 24.80
Sanctioned load (KW) : 67.00 HP	Feeder Voltage (KV) : 11
DTC : X194880X	PC-MR-ROUTE-SEQ : X00001X8280XX
Date of Connection : 03-08-2023	Category : LT Industry General above 20 KW
Supply at : LT	Elec. Duty : 10
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : XXXXXX	Add. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2024	1,418	25	24,259.02
Oct 2024	1,338	25	23,234.39
Sep 2024	1,597	25	25,850.87
Aug 2024	1,497	25	25,390.96
Jul 2024	637	25	16,375.58
Jun 2024	94	25	11,251.60
May 2024	77	25	11,139.29
Apr 2024	73	25	10,131.10
Mar 2024	435	25	13,360.23
Feb 2024	64	25	10,007.49
Jan 2024	60	25	9,973.34
Dec 2023	66	25	9,980.01

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Billing History

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: **MSEDCL01028611278936**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **22,030.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

संपर्क :

महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर 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 30-11-2024	8847.500	9199.840	1160.850	699.040	6.660	6.760
Previous 31-10-2024	7639.840	7945.850	969.630	622.730		
Difference	1207.660	1253.990	191.220	76.310		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1208.000	1254.000	191.000	76.000	7.000	7.000
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	1208.000	1254.000	191.000	76.000	7.000	7.000

BILLING DETAILS

Billed Demand (KVA)	25	@ Rs.	388	Demand Charges	9,700.00
Assessed P.F.		Avg. P.F.	0.980	Wheeling Charge @ 01.17	1,413.36
Billed P.F.	0.980	L.F.		Energy Charges	8,818.40
				TOD Tariff EC	-154.20
Consumption Type	Units	Rate	Charges Rs.	FAC @ 70.00 Ps/U	845.60
Industrial	1,208	7.30	8,818.40	Electricity Duty (07.50 %)	1,546.74
Residential	0	0.00	0.00	other charges	00.00
Commercial	0	0.00	0.00	Tax on Sale @ 19.04 Ps/U	230.00
E.D. on(Rs)	Rate %	Amount Rs.		P.F. Penal Charges/P.F. Inc.	-309.35
20,623.16	7.5	1546.74		Charges For Excess Demand	00.00
0.00	0	0.00		Debit Bill Adjustment	00.00
0.00	0	0.00		TOTAL CURRENT BILL	22,090.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Current Interest 29-11-2024
2200 Hrs-0600 Hrs	-01.50	356	3.00	-534.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	465	7.00	0.00	Principle Arrears
0900 Hrs - 1200 Hrs	00.80	153	5.00	122.40	Interest Arrears
1800 Hrs-2200 Hrs	01.10	234	5.00	257.40	00.00
Amount in Words	TWENTY TWO THOUSAND THIRTY ONLY				Total Bill (Rounded) Rs.
					22,030.00
					Delayed Payment Charges Rs.
					276.13
					Amount Payable 24-12-2024 After
					Amount Rounded to Nearest Rs.(10/-)
					22,310.00

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. 50.78 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 24-12-2024
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 Prompt Payment Credit:-222.92
Prev Digital Mode Payment Credit:-55.73
As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.