

BILL OF SUPPLY FOR THE MONTH OF Jan 2025 ← **BILL MONTH**

GSTIN: ~~XXXXXXXXXXXXXXX~~ Website : www.mahadiscom.in HSN CODE: 27160000
 WASHI CIRCLE ~~XXXX~~ PANVEL URBAN DIVISI : ~~XXXX~~ PANVEL I (BHINGARI) : ~~XXXX~~

Consumer No. : ~~XXXXXXXXXXXXXXX~~
Consumer Name : ~~XXXXXXXXXXXXXXXXXXXX~~
Address : ~~XXXXXXXXXXXXXXXXXXXX~~
Village : ~~XXXX~~ **Pincode :** ~~XXXXXX~~

| | | |
|------------------------------|-----------------------------|-----------|
| BILL DATE | 05-01-2025 | 23,660.00 |
| DUE DATE | 27-01-2025 | |
| IF PAID UPTO | 13-01-2025 | 23,440.00 |
| IF PAID AFTER | 27-01-2025 | 23,960.00 |
| Last Receipt No./Date | /09-12-2024 | |
| Last Month Payment | 21,830.00 | |
| Scale / Sector | Small Scale /Private Sector | |

| | |
|--|---|
| Email ID : XXXXXXXXXXXXXXXXX | Activity : WEIGHT GRINDER |
| Mobile No. : XXXXXXXXXX | Meter No.: XXXXXXXXXX |
| 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 | Seasonal : N |
| DTC : 4124389 | PC-MR-ROUTE-SEQ : XXXXXXXXXX |
| 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. : 60,000.00 | 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 |
| Dec 2024 | 1,208 | 25 | 22,090.55 |
| 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 |

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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: **23,660.00**

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 भरणा)



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 31-12-2024 | 10237.500 | 10619.660 | 1304.090 | 775.080 | 10.520 | 10.520 |
| Previous 30-11-2024 | 8847.500 | 9199.840 | 1160.850 | 699.040 | | |
| Difference | 1390.000 | 1419.820 | 143.240 | 76.040 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 1390.000 | 1420.000 | 143.000 | 76.000 | 11.000 | 11.000 |
| 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 | 1390.000 | 1420.000 | 143.000 | 76.000 | 11.000 | 11.000 |

BILLING DETAILS

| | | | | | |
|---------------------------------------|--|-------------------|--------------------|------------------------------|-------------------------------------|
| Billed Demand (KVA) | 25 | @ Rs. | 388 | Demand Charges | 9,700.00 |
| Assessed P.F. | | Avg. P.F. | 0.990 | Wheeling Charge @ 01.17 | 1,626.30 |
| Billed P.F. | 0.990 | L.F. | | Energy Charges | 10,147.00 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | -115.40 |
| Industrial | 1,390 | 7.30 | 10,147.00 | FAC @ 70.00 Ps/U | 973.00 |
| Residential | 0 | 0.00 | 0.00 | Electricity Duty (07.50 %) | 1,674.82 |
| Commercial | 0 | 0.00 | 0.00 | other charges | 00.00 |
| E.D. on(Rs) | Rate % | Amount Rs. | | Tax on Sale @ 19.04 Ps/U | 264.66 |
| 22,330.90 | 7.5 | 1674.82 | | P.F. Penal Charges/P.F. Inc. | -558.27 |
| 0.00 | 0 | 0.00 | | Charges For Excess Demand | 00.00 |
| 0.00 | 0 | 0.00 | | Debit Bill Adjustment | 00.00 |
| TOD Zone | Rate | Units | Demand | Charges Rs. | TOTAL CURRENT BILL |
| 2200 Hrs-0600 Hrs | -01.50 | 364 | 4.00 | -546.00 | 23,710.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 00.00 | 578 | 11.00 | 0.00 | Current Interest 01-01-2025 |
| 0900 Hrs - 1200 Hrs | 00.80 | 211 | 9.00 | 168.80 | Principle Arrears |
| 1800 Hrs-2200 Hrs | 01.10 | 238 | 5.00 | 261.80 | Interest Arrears |
| | | | | | Total Bill (Rounded) Rs. |
| Amount in Words | TWENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY | | | | 23,660.00 |
| | | | | | Delayed Payment Charges Rs. |
| | | | | | 296.40 |
| | | | | | Amount Payable 27-01-2025 After |
| | | | | | Amount Rounded to Nearest Rs.(10/-) |
| | | | | | 23,960.00 |

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. 54.43 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-01-2025
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:-203.14
Prev Digital Mode Payment Credit:-50.78
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. 217.73 , if bill is paid on or before 13-01-2025 .