

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

GSTIN: XXXXXXXXXX Website: www.mahadiscom.in HSN CODE: XXXXXXXX
 WASHI CIRCLE: XXXX PANVEL URBAN DIVISI: XXXX URAN: XXXX

Consumer No.: XXXXXXXXXX
Consumer Name: SHRIKESHANT PRACHOKOR PANDIT
Address: B/NO-2 NARAYAN NEAR SOVARNA
 RAJAOBERA CHAKRA XXXXX
 NIVAS BUILD BAZAR PETH URAN
Village: **Pincode:** XXXXXXXX

BILL DATE	05-01-2025	15,270.00
DUE DATE	27-01-2025	
IF PAID UPTO	14-01-2025	15,140.00
IF PAID AFTER	27-01-2025	15,460.00
Last Receipt No./Date	/25-12-2024	
Last Month Payment	15,620.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : XXXXXXXXXX@deli.com	Activity :
Mobile No. : XXXXXXXX	Meter No.: XXXXXXXXXX
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	PC-MR-ROUTE-SEQ : XXXXXXXXXX
DTC : 4126010	BU : XXXX
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
Dec 2024	1,166	0	15,647.50
Nov 2024	1,220	0	16,343.20
Oct 2024	1,127	0	15,145.05
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



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: **MSEDCL01025510011191**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **15,270.00**

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 :

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	22193.200	23379.100	4080.200	968.100	5.490	5.520
Previous 30-11-2024	20875.400	22001.200	3887.200	906.900		
Difference	1317.800	0.000	0.000	61.200		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1317.800	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	-179.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	1139.000	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	1,332.63
Billed P.F.	0.000	L.F.		Energy Charges	9,704.28
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 80.00 Ps/U	911.20
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	2,617.67
Commercial	1,139	8.52	9704.28	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	216.87
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
12,465.11	21	2617.67		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	15,300.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	6.00	0.00	Current Interest 01-01-2025
0900 Hrs - 1200 Hrs	00.00	0	4.00	0.00	02.20
1800 Hrs-2200 Hrs	00.00	0	5.00	0.00	Principle Arrears
					-34.96
Amount in Words	FIFTEEN THOUSAND TWO HUNDRED SEVENTY ONLY				Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					15,270.00
					Delayed Payment Charges Rs.
					191.25
					Amount Payable 27-01-2025 After
					Amount Rounded to Nearest Rs.(10/-)
					15,460.00

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	10,836.80	10,253.80	583.00	00.10	00.10	00.00	181.70	09.90	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	5,704.90	5,314.30	391.00	2,155.00	2,034.70	120.00	10,137.60	9,873.50	00.00
0900 Hrs - 1200 Hrs	1,177.20	1,065.30	112.00	1,181.30	1,122.90	58.00	4,585.20	4,491.60	00.00
1800 Hrs-2200 Hrs	4,474.30	4,242.00	232.00	02.20	02.20	00.00	189.00	101.10	00.00
TOTAL	22,193.20	20,875.40	1,318.00	3,338.60	3,159.90	179.00	15,093.50	14,476.10	617.00
Offset: 179.00	Prvious Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 00.00		Billed: 1,139.00			

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. 31.16 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-01-2025