

Maharashtra State Electricity Distribution Co. Ltd.

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Bill of Supply For: MAR-2020

Website : www.mahadiscom.in

GSTIN of MSEDCL 27AAECM2933K1ZB

BILL NO.(GGN): 000000725054771

HSN code 27160000

Consumer No: 028657911455
SATYAM BHASKAR RAO
C-10,0:2,TARANG CHS. SECTOR-10, 410218

Bill Date: 07-MAR-20
Bill Amount Rs: **1,010.00**

Due Date: 27-MAR-20
If Paid After Due Date: **1,030.00**

Mobile/Email: 82*****60/
Billing Unit: 0345 :KALAMBOLI SUB DIVN
Tariff/Category: 090 /LT I Res 1-Phase
PC/MR/Route Sequence/DTC: 3 / 09-0760-5272 /4569027
Pole No: 00000000
Sanct. Load: 1.5 KW
Current Reading Date: 05-MAR-20
Security Deposit(Rs): **1,455.00**
Supply Date: 22-Apr-15
Previous Reading Date: 02-FEB-20

Scan this QR
Code with BHIM
App for UPI
Payment

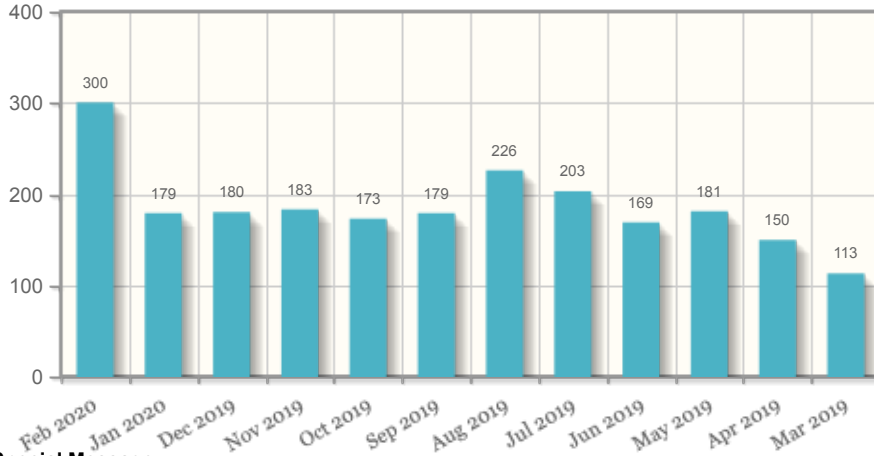


Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
7931	7796	01	135	0	135

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

Meter No: 08203416947
Reading Group: B3
Meter status: NORMAL
Bill Period:1.07 Month(s) /

Billing History:



* For any queries on this bill please contact
MSEDCL Call Center:18002333435/18001023435/1912.

Special Message :

* Consumers can pay electricity bill online through MSEDCL official website www.mahadiscom.in and through MAHAVITARAN Mobile App without any extra charges. Consumers will not be charged any extra charges for electricity bill payments made through Net banking, UPI, Debit card, Digital wallet and Cash cards.

* MSEDCL has started facility to give information of meter reading through SMS on registered mobile number of the consumers after meter reading taken. Consumer can view the photo of meter reading on 'Consumer Portal' of MSEDCL.

* आपला नोंदणीकृत भ्रमणधनी क्र.82*****60 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल ॲप वापरा किंवा 99303 99303 ह्या क्रमांक वर खालील संदेश पाठवा MREG 28512608185.

* छापील बिला ऐवजी ई-बिला साठी नोंदनी करा व प्रत्येक बिलामागे १० रुपयांचा गो - ग्रीन डिस्काउंट मिळवा .नोंदणी करण्यासाठी :- <https://consumerinfo.mahadiscom.in/gogreen.php> (CGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)

Billing Unit:	0345	Consumer No:	028657911455	PC:	3	Tariff:	090
Due Date:	27-MAR-20			1,010.00			

If Paid by this Date:	16-MAR-20	1,010.00
If Paid After this Date:	27-MAR-20	1,030.00

Bank Copy:	DTC No:	4569027
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Due Date:	27-MAR-20	1,010.00
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Billing Unit:	0345	Consumer No:	028657911455	PC:	3	Tariff:	090
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If Paid by this Date:	16-MAR-20	1,010.00
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If Paid After this Date:	27-MAR-20	1,030.00
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Terms & Conditions:

- Electricity Duty Calculation is as per government notification no ELDP/P.No-21/Energy -1 dt 13/04/2015. Tax on Sale calculation is as per Government notification dt 21/04/2015. For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office. Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved. The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) For all type of correspondence please mention consumer number (along with PC and BU).
- 4) In case of loss of bill, for each duplicate bill Rs 1 will be charged, but request to change bill due date will not be entertained.
- 5) This bill is sent in accordance with Electricity supply act, tariff order, regulations and Orders as per Govt of Maharashtra.

Instructions for Cheque payment:

- 6) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted. If amount is paid by Cheque/DD, the date on which amount deposited in 'MSEDCL' bank account will consider as a bill payment date.
- 7) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. Please mention cheque details on the backside of receipt stub.
- 8) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.
- 9) As per MERC order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 September 2018.

This electricity bill should not be considered as a proof for property ownership. If permanently disconnected consumer receive electricity bill, they should contact concerned subdivision. Do not modify or correct the bill illegally, such bill will not be accepted. Any adjustment in bill will be on above terms and conditions only.

Revised Tariff applicable wef 01-APR-19

LT I Res 1-Phase	Unit	0-100	101-300	301-500	501-1000	>1000
Fix Charges(Rs): 90	Amt(Rs)	3.05	6.95	9.90	11.50	12.50
	FAC(Rs)	0.61	1.08	1.37	1.53	1.62

IF PAID BY DIGITAL MODE UP TO 27-MAR-20, DIGITAL PAYMENT DISCOUNT OF Rs. 02.20 WILL BE CREDITED IN SUBSEQUENT BILL.

Previous Bill Prompt Payment Credit (Rs.): -5.94/

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.

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.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

For Billing Complaint contact IGRC: VIDYUT, SECTOR-17, WASHI Phone-27896730 EXT202
If Complaint not resolved please contact CGRF: VIDYUT BHAVAN, BHANDUP Phone-25664316

* For queries related to your online payment transactions, please contact helpdesk_pg@mahadiscom.in
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

Consumer No: 028657911455

Receipts considered up-to: 05-MAR-20

	Rs. Ps.
Fixed Charges	90.00
Energy Charges	520.95
Wheeling Charges	172.80
F.A.C.	95.51
Electricity Duty	140.68
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Other Charges	0.00
Total Current Bill(Rs)	1,019.94

Net Arrears	2.20
Adjustments	-7.42
Interest Arrears	0.00
Total Arrears	-5.22
Net Bill Amount	1,014.72
Rounded Bill(Rs)	1,010.00
Last Receipt Date	15-FEB-20
Last Receipt Amount	910.00

DPC:12.75
After this date: 27-MAR-20
Pay **Rs. 1030**

Prompt Payment Discount: Rs. 8.79, if bill is paid on or before 16-MAR-20

Payment History:

Receipt Date	Paid Amount
15-Feb-2020	910.00
13-Jan-2020	1,470.00
14-Dec-2019	1,480.00
09-Nov-2019	900.00
15-Sep-2019	5,100.00
16-Jul-2019	1,680.00

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