

Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For: JUN-2018

Website : www.mahadiscom.in

GSTIN of MSEDCL 27AAECM2933K1ZB

BILL NO.(GGN): 000000095521938

HSN code 27160000

Consumer No: 162014747575
BALASHEB SHAHADEV PAWAR
S.NO-280, PLOT NO-17 INDRAPRAST COLONY NAGAR DEVALE 414002

Bill Date: 25-JUN-18
Bill Amount Rs: **630.00**

Due Date: 16-JUL-18
If Paid After Due Date: **640.00**

Mobile/Email:
Billing Unit: 4204 :AHMEDNAGAR U-I S/DN.
Tariff/Category: 090 /LT I Res 1-Phase
PC/MR/Route Sequence/DTC: 3 / 06-0760-0009 /4204760
Pole No: 000000
Sanct. Load: .82 KW
Current Reading Date: 14-JUN-18
Supply Date: 29-Mar-18
Previous Reading Date: 17-MAY-18

Scan this QR
Code with BHIM
App for UPI
Payment

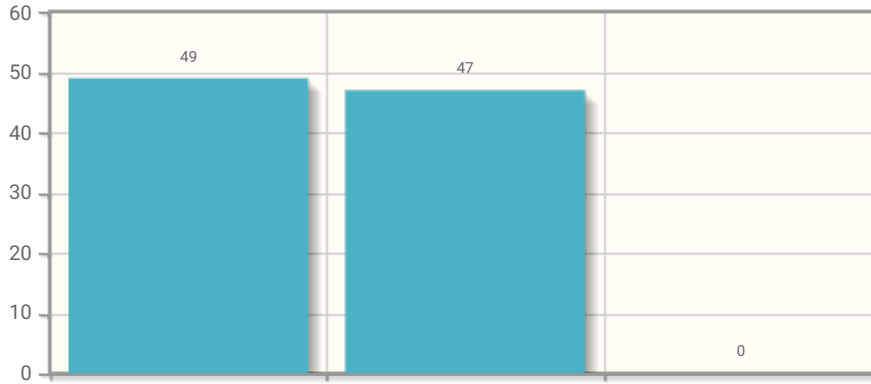


Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
88	49	01	39	0	39

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

Meter No: 76032338

Billing History:



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

Chief Engineer(Commercial)

Special Message : Dear Consumer, Thank You for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by -1)Visiting website, 2)Sending SMS 'MREG consumer_no to 9225592255
Consumer who have registered their mobile no. are getting regular services of 1)Meter reading, 2)Alert for Bill and Outage, 3)Payment Ack



महावितरणच्या कायमस्वरूपी वीज खंडित बाहकांसाठी

अभय योजना

३१ मार्च २०१७ पूर्वी कायमस्वरूपी वीजपुरवठा खंडित केलेल्या घरगुती व कृषी बाहकांसाठी

व्याज आकारात १००% माफी विलंब आकारात १००% माफी

मूल धकबाकी रकम ५ हप्त्यात भरण्याची सवलत

धकीत रकमेचा पहिला हप्ता व वीज जोडणीसाठी आवश्यक रकम भरा आणि वीज पुरवठा सुरू करून घ्या.

अभय योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in पहा अथवा नजीकच्या कार्यालयाशी संपर्क साधा.

Billing Unit:	4204	Consumer No:	162014747575	PC:	3	Tariff:	090
Due Date:	16-JUL-18			630.00			

		Rs. Ps.
If Paid by this Date:	04-JUL-18	630.00
If Paid After this Date:	16-JUL-18	640.00

Bank Copy:		DTC No:		4204760			
Billing Unit:	4204	Consumer No:	162014747575	PC:	3	Tariff:	090

		Rs. Ps.
Due Date:	16-JUL-18	630.00
If Paid by this Date:	04-JUL-18	630.00
If Paid After this Date:	16-JUL-18	640.00

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.

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-2018

LT I Res 1-Phase	Unit	0-100	101-300	301-500	501-1000	>1000
Fix Charges(Rs): 65	Amt(Rs)	3.07	6.81	9.76	11.25	12.53
	FAC(Rs)	0.13	0.22	0.30	0.34	0.37

Meter status: NORMAL /Bill of Supply for .93 Month(s)

Revised Tariff applicable wef 01-Apr-2018/FCA RATE(Rs.):0.37/

For Billing Complaint contact IGRC: MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD., O and M CIRCLE OFFICE, NEW ADMINISTRATIVE BUILDING, POWER HOUSE PREMISE, STATION ROAD, AHMEDNAGAR-414 001 Phone-0241-2324606
If Complaint not resolved please contact CGRF: KHARVANDA PARK, DWARAKA, NASHIK Phone-0253-6526484



* 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: 162014747575

Receipts considered up-to: 20-JUN-18

	Rs. Ps.
Fixed Charges	65.00
Energy Charges	119.73
Wheeling Charges	46.02
F.A.C.	5.07
Electricity Duty	37.73
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Other Charges	0.00
Total	273.55

Net Arrears	360.26
Adjustments	-1.00
Interest Arrears	0.00
Total Arrears	359.26
Net Bill Amount	632.81
Rounded Bill	630.00
Last Receipt Date	
Last Receipt Amount	0.00
Security Deposit	1,000.00

DPC:3.42
After this date: 16-JUL-18
Pay **Rs. 640**

Prompt Payment Discount: Rs. 2.36, if bill is paid on or before 04-JUL-18