

## Duplicate Bill

<b>Billing Unit:</b>	4613 : KOTHRUD SUB-DN.	<b>Bill For:</b>	MAR - 16
<b>Consumer No:</b>	170018502219	<b>Old Consumer No:</b>	63245311
<b>Name:</b>	SHRI AVINASH A GODBOLE FL NO 4		
<b>Address:</b>	BHUSARI COLY S NO 96/2A PL NO 223 OPP PMT DEPOT KOTHRUD PUNE -411029		

\* For any Queries on this Bill please contact **MSEDCL Call Center : 1800 233 3435/1800 200 3435.**

<b>PC/MR/Route Sequence</b>	1-02-3410-1860	<b>Tariff</b>	01	<b>Category</b>	LT I Res 1-Phase
<b>DTC:</b>	4613410	<b>Conn. Load</b>	3 KW	<b>Duty</b>	51
<b>Pole No:</b>	000000	<b>Sanct. Load</b>	3 KW	<b>Supply Date</b>	04-JAN-97

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
01400564	4140	4063	01	77	0	77

Security Deposit		
Arrears: 0.00	Held: 1,080.00	Demanded: 0.00

Bill for .97 Month(s)  
Receipts Considered up-to 04-APR-16  
Meter Status: NORMAL  
Revised Tariff applicable wef 01-Jun-2015/

<b>Bill Date:</b>	06-APR-16
<b>Bill period:</b>	26-FEB-16 to 26-MAR-16

		Rs.Ps
<b>Due Date:</b>	26-APR-16	<b>420.00</b>
<b>If Paid by this Date:</b>	16-APR-16	<b>420.00</b>
<b>If paid After this Date:</b>	26-APR-16	<b>430.00</b>
*The above amount is being rounded up		

	Rs.Ps
Fixed Charges	50.00
Energy Charges	289.52
Electricity Duty	58.13
F.A.C	23.81
Additional Supply Charges	0.00
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.53
Capacitor Penalty	0.00
Other Charges	0.00
<b>Total</b>	<b>421.99</b>

Net Arrears	0.00
Adjustment	0.00
Interest Arrears	0.19
Total Arrears	0.19
Net Bill Amount	422.18
<b>Rounded Bill</b>	<b>420.00</b>
<b>Last Receipt Date</b>	<b>15-MAR-16</b>
<b>Last Receipt Amount</b>	<b>930.00</b>

DPC: 8.43 After this date: 26-APR-16 Pay <b>Rs. 430</b>	
Prompt Payment Discount: Rs. 3.63 ,If bill is paid on or before 16-APR-16.	

\*For queries related to your online payment transactions. Please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)  
Any unauthorized changes made in the bills will lead to non-acceptance of the bills.

<b>Billing Unit:</b>	4613	<b>Consumer No:</b>	170018502219	<b>PC</b>	1	<b>Tariff:</b>	01
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<b>Instructions for Cheque payment:</b>
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 not be accepted.

		Rs.Ps
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