

BILL OF SUPPLY FOR THE MONTH OF Aug 2023

000002140710547

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AHMEDNAGAR CIRCLE :570

KARJAT (R) DIVISION : 574

SHRIGONDA : 196 1

Consumer No. : 153028818999
Consumer Name : SMITA BAPUSAHEB TARATE
Addresss : G NO BAGADE CORNAR SHRIGONDA
AHMADNAGAR Shrigonda
(M CI)

Village : **Pincode :** 413701

| | | |
|------------------------------|------------------------------|----------|
| BILL DATE | 12-09-2023 | 6,120.00 |
| DUE DATE | 03-10-2023 | |
| IF PAID UPTO | 21-09-2023 | 6,070.00 |
| IF PAID AFTER | 03-10-2023 | 6,190.00 |
| Last Receipt No./Date | /22-08-2023 | |
| Last Month Payment | 5,690.00 | |
| Scale / Sector | Medium Scale /Private Sector | |

| | | | |
|------------------------------------|--------------------|--|-----------------|
| Email ID : | je.*****@gmail.com | Activity : | BANKS |
| Mobile No. : | 77*****91 | Meter No.: | 053-16697507 |
| Tariff : | 52 LT-II A | Connected Load (KW): | 20.00 KW |
| Contract Demand (KVA) : | 25.00 | 40% of Con. Demand(KVA) : | 10.00 |
| Sanctioned load (KW) : | 20.00 KW | Feeder Voltage (KV) : | 11 |
| DTC : | 4196009 | PC-MR-ROUTE-SEQ : | 00-01-0002-0024 |
| Date of Connection : | 01-09-2021 | Category : | LT COMM < 20KW |
| Supply at : | LT | Elec. Duty : | 06 |
| Prev. Highest (Mth) : | | Prev. Highest Bill Demand (KVA) : | |
| Security Deposit Held Rs. : | 25,000.00 | Addl. 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 |
|------------|---------------------|-------------------|-------------|
| Jul 2023 | 452 | | 05,817.68 |
| Jun 2023 | 643 | | 08,035.73 |
| May 2023 | 942 | | 011,565.34 |
| Apr 2023 | 624 | | 07,815.09 |
| Mar 2023 | 538 | | 07,011.73 |
| Feb 2023 | 376 | | 05,055.97 |
| Jan 2023 | 421 | | 05,599.24 |
| Dec 2022 | 437 | | 05,792.39 |
| Nov 2022 | 392 | | 05,249.13 |
| Oct 2022 | 619 | | 07,989.61 |
| Sep 2022 | 525 | | 06,854.79 |
| Aug 2022 | 654 | | 08,412.15 |

CUSTOMER CARE Toll Free No.
1912, 1800-212-3435,
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

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01153028818999**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **6,120.00**

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**



महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

✱ मालकी हक्क / वाहिवाटीचा पुरावा

✱ जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

संपर्क : 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 02-09-2023 | 12909.000 | 0.000 | 0.000 | 0.000 | 0.000 | 2.000 |
| Previous 02-08-2023 | 12430.000 | 0.000 | 0.000 | 0.000 | | |
| Difference | 479.000 | 0.000 | 0.000 | 0.000 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 479.000 | 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 | 0.000 | 0.000 | 0.000 | 0.000 | | |
| Assessed Consump | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 479.000 | 0.000 | 0.000 | 0.000 | 0.000 | 2.000 |

BILLING DETAILS

| | | | | | |
|---------------------------------------|--------------------------------------|-------------------|--------------------|------------------------------|-------------------------------------|
| Billed Demand (KVA) | 0 | @ Rs. | 470 | Demand Charges | 470.00 |
| Assessed P.F. | | Avg. P.F. | 0.000 | Wheeling Charge @ 01.17 | 560.43 |
| Billed P.F. | 0.000 | L.F. | | Energy Charges | 3,961.33 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | 00.00 |
| Industrial | 0 | 0.00 | 00.00 | FAC @ 00.00 Ps/U | 00.00 |
| Residential | 0 | 0.00 | 0.00 | Electricity Duty (21.00 %) | 1,048.27 |
| Commercial | 479 | 8.27 | 3961.33 | other charges | 00.00 |
| E.D. on(Rs) | Rate % | Amount Rs. | | Tax on Sale @ 19.04 Ps/U | 91.20 |
| 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 |
| 4,991.76 | 21 | 1048.27 | | Debit Bill Adjustment | 00.00 |
| TOD Zone | Rate | Units | Demand | Charges Rs. | TOTAL CURRENT BILL |
| 2200 Hrs-0600 Hrs | 00.00 | 109 | 0.00 | 0.00 | 6,130.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 00.00 | 235 | 2.00 | 0.00 | Current Interest 06-09-2023 |
| 0900 Hrs - 1200 Hrs | 00.00 | 66 | 0.00 | 0.00 | Principle Arrears |
| 1800 Hrs-2200 Hrs | 00.00 | 69 | 0.00 | 0.00 | Interest Arrears |
| Amount in Words | SIX THOUSAND ONE HUNDRED TWENTY ONLY | | | | Total Bill (Rounded) Rs. |
| | | | | | 6,120.00 |
| | | | | | Delayed Payment Charges Rs. |
| | | | | | 76.64 |
| | | | | | Amount Payable 03-10-2023 After |
| | | | | | Amount Rounded to Nearest Rs.(10/-) |
| | | | | | 6,190.00 |

Message:

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.

Your mobile number is 77*****91 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 153028818999.

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. 12.48 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 03-10-2023

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:-47.37

Prev Digital Mode Payment Credit:-11.84

As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.

Prompt Payment Discount: Rs. 49.92 , if bill is paid on or before 21-09-2023 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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