

## Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Oct 2023

GSTIN: 27AA ECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

RASTAPETH (U) CIRCLE:519 **RASTAPETH DIVISION: 305** ST. MARRY SUB-DN.: 610 1

Consumer No.: 160250414576

Consumer Name MEERA NIRAJ RAMAIYA

Address:

SH 3 & 4, BL A ,S.NO-20/1, sunshree

suvarnayug,

Pune (M Corp.) Ta:PUNE CITY Di:PUNE

Village: Pincode: 411048

BILL DATE	05-10-2023	35,390.00	
DUE DATE	25-10-2023	33,390.00	
IF PAID UPTO	16-10-2023	35,110.00	
IF PAID AFTER	25-10-2023	35,840.00	
Last Receipt No./D	ate	/09-09-2023	
<b>Last Month Payme</b>	nt	34,060.00	
Scale / Sector		Large Scale /Private Sector	

Email ID :	uti******@aubank.in			Activity :			
Mobile No. :	83*****61	Meter No.:	055-X1148832	Seasonal:	N	Load Shed Ind	
Tariff :	70 LT-II B	Connected Load (KW):	45.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	56.00	40% of Con. Demand(KVA)	22.40	Feeder Voltage (KV) :	11	LIS Indicator:	
Sanctioned load (KW) :	45.00 KW						
DTC:	4610415	PC-MR- ROUTE-SEQ :	00-40-1001- 0805	BU:	4610	PC:	00
Date of Connec	tion :15-06-2007	' Categ	jory :	LT COMM 20 TO 50KW	GSTIN:		
Supply at :	LT	Elec.	Duty:	06	PAN:		
Prev. Highest (N		Dema	Highest Bill and (KVA) :				
Security Deposit Rs. :		Addl. Dema	S.D. Inded 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					
Sep 2023	1,341	22	34,408.10					
Aug 2023	1,360	22	34,488.57					
Jul 2023	1,717		40,375.15					
Jun 2023	1,863	22	42,771.75					
May 2023	1,497	22	36,940.87					
Apr 2023	1,463	22	36,051.30					
Mar 2023	1,149	22	30,748.65					
Feb 2023	1,152	22	30,771.93					
Jan 2023	1,213	22	31,820.77					
Dec 2022	1,213	22	31,555.36					
Nov 2022	1.323	22	33.411.19					

# **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: MSEDCL01160250414576

1.448

- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 35,390.00

Oct 2022

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

22 35,588.35

# आता नवीन Ease of doing business नवीन व गरज केवळ

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची



जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



किंवा महावितरण मोबाईल ॲपचा वापर करावा

महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा

## 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 30-09-2023	93421.800	105240.200	40253.800	1951.400	6.140	6.260	
Previous 31-08- 2023	92039.000	103839.600	40210.600	1849.000			
Difference	1382.800	1400.600	43.200	102.400			
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000	
Consumption	1383.000	1401.000	43.000	102.000	6.000	6.000	
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	1383.000	1401.000	43.000	102.000	6.000	6.000	

BILLING DETAILS							
Billed Demand (KVA)	22 @ Rs.		2s	470	Demand Charges	10,340.00	
Assessed P.F.		Avg. P.F.		1.000	Wheeling Charge @ 01.17	1,618.11	
Billed P.F.	1.	000 L.F.			Energy Charges	17,467.29	
Consumption Type	Units		Rate	Charges Rs.	TOD Tariff EC	47.90	
Industrial	0		0.00	00.00	FAC @ 00.35 Ps/U	484.05	
Residential	0		0.00	0.00	Electricity Duty ( 21.00 %)	6,291.04	
Commercial	1,383		12.63	17467.29	other charges	00.00	
E.D. on(Rs)	Rate %		Amount Do		Tax on Sale @ 19.04 Ps/U	263.32	
0.00			0.00		P.F. Penal Charges/P.F. Inc.	-1,048.51	
0.00	****		0.00		ICharaca Far Franca Damand	00.00	
29,957.35	3.33		6291 04				
TOD Zone	· · · · · · · · · · · · · · · · · · ·		Demand	Charges Rs.	Debit Bill Adjustment	00.00	
2200 Hrs-0600 Hrs	-01.50	283	2.00	•	TOTAL CURRENT BILL	35,460.00	
0600 Hrs-0900 Hrs &	-01.30	203	2.00	-424.50	Current Interest 26-09-2023	00.00	
1200 Hrs-1800 Hrs	00.00	594	6.00	0.00	Principle Arrears	-68.75	
0900 Hrs - 1200 Hrs	00.80	277	6.00	221.60	Interest Arrears	00.00	
1800 Hrs-2200 Hrs	01.10	228	4.00		Total Bill (Rounded) Rs.	35,390.00	
Arraquist in Mounts  THIRTY FIVE THOUSAND THREE HUNDRED				Delayed Payment Charges Rs.	443.29		
Amount in Words  NINETY ONLY					Amount Payable25-10-2023 After Amount Rounded to Nearest Rs.(10/-)	35,840.00	

# As per the provision of MERC supply code regulations 2021, clause 13.8, the SD held is adjusted against arrears. Kindly pay the balance arrears & SD.

# 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 83\*\*\*\*\*\*61 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 160250414576.

# 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. 72.27 WILL BE CREDITED IN SUBSEOUENT BILL.IF PAID BY DIGITAL MODE ON OR BEFORE 25-10-2023

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:-281

# Prev Digital Mode Payment Credit:-70.25

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

# Prompt Payment Discount: Rs. 289.09 , if bill is paid on or before 16-10-2023 .

## 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
- 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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