

**BILL OF SUPPLY FOR THE MONTH OF Sep 2023**

000002169837320

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

DHARASHIV CIRCLE :667

DHARASHIV DIVISION : 684

DHARASHIV (U) S/DN : 741 1

**Consumer No. :** 590011060350  
**Consumer Name :** AU SMALL FINANCE BANK LTD.G.L.KULKARNI  
**Addresss :** CTS NO.3939,MCH NO.1/267 S.R.T. QTR OSMANABAD OSM NABAD Osmanabad

**Village :** **Pincode :** 413501

<b>BILL DATE</b>	07-10-2023	4,890.00
<b>DUE DATE</b>	27-10-2023	
<b>IF PAID UPTO</b>	16-10-2023	4,850.00
<b>IF PAID AFTER</b>	27-10-2023	4,950.00
<b>Last Receipt No./Date</b>	/18-09-2023	
<b>Last Month Payment</b>	5,040.00	
<b>Scale / Sector</b>	Small Scale /Private Sector	

Email ID :				Activity :		COMMERCIAL SHOPPING	
Mobile No. : 94*****13		Meter No.: 100-16691611		Seasonal : N		Load Shed Ind :	
Tariff : 52 LT-II A		Connected Load (KW): 11.19 KW		Urban/Rural Flag : U		Express Feeder Flag : N	
Contract Demand (KVA) : 14.00		40% of Con. Demand(KVA) : 5.60		Feeder Voltage (KV) : 11		LIS Indicator :	
Sanctioned load (KW) : 11.19 KW							
DTC : 4426631		PC-MR-ROUTE-SEQ : 00-38-3800-2260		BU : 4741		PC : 00	
Date of Connection :16-04-2021		Category :		LT COMM < 20KW		GSTIN :	
Supply at : LT		Elec. Duty :		06		PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. : 24,000.00		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
Aug 2023	389		05,086.08
Jul 2023	411		05,341.56
Jun 2023	584		07,350.57
May 2023	546		06,909.29
Apr 2023	435		05,620.26
Mar 2023	365		04,923.17
Feb 2023	299		04,126.38
Jan 2023	354		04,790.37
Dec 2022	509		06,661.62
Nov 2022	398		05,321.57
Oct 2022	388		05,200.84
Sep 2022	382		05,128.40

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-212-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://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:**MSEDCL01590011060350**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**4,890.00**

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**

- \* मालकी हक्क / वाहिवाटीचा पुरावा
- \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

**महावितरण**  
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

संपर्क :  
महावितरणाच्या [www.mahadiscom.in](http://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](mailto: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	11620.610	13017.770	9.790	5172.250	3.150	3.190
Previous 31-08-2023	11256.570	12608.650	9.790	5004.430		
Difference	364.040	0.000	0.000	167.820		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	364.000	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	364.000	0.000	0.000	0.000	3.000	3.000

## BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	470	Demand Charges	470.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.17	425.88
Billed P.F.	0.000	L.F.		Energy Charges	3,010.28
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 00.25 Ps/U	91.00
Residential	0	0.00	0.00	Electricity Duty ( 21.00 %)	839.40
Commercial	364	8.27	3010.28	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	69.31
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
3,997.16	21	839.40		Debit Bill Adjustment	00.00
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>TOTAL CURRENT BILL</b>
2200 Hrs-0600 Hrs	00.00	62	0.00	0.00	4,910.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	174	3.00	0.00	Current Interest 03-10-2023
0900 Hrs - 1200 Hrs	00.00	73	2.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	00.00	56	2.00	0.00	Interest Arrears
Amount in Words	FOUR THOUSAND EIGHT HUNDRED NINETY ONLY			Total Bill (Rounded) Rs.	4,890.00
				Delayed Payment Charges Rs.	61.32
				Amount Payable 27-10-2023 After	4,950.00
				Amount Rounded to Nearest Rs.(10/-)	

## Message:

# 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](mailto:helpdesk_pg@mahadiscom.in).

Your mobile number is 94\*\*\*\*\*13 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 590011060350.

# 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. 09.99 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-10-2023

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:-41.42

# Prev Digital Mode Payment Credit:-10.36

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

# Prompt Payment Discount: Rs. 39.97 , 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 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)

Follow us at:



