

BILL OF SUPPLY FOR THE MONTH OF Sep 2023

000002167238197

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

THANE (U) CIRCLE :539

KALWA DN. : 557

POWER HOUSE S/DN. : 727 1

Consumer No. : 000014616098
Consumer Name : Navinchandra Arjun Nandu
Address : SHOP NO. 02, RUBA CO. - OP. HOUSING SOCIETY, THAN
THANE Thane (M Corp.)
Village : **Pincode :** 400602

BILL DATE	05-10-2023	34,120.00
DUE DATE	25-10-2023	
IF PAID UPTO	16-10-2023	33,840.00
IF PAID AFTER	25-10-2023	34,550.00
Last Receipt No./Date	/09-09-2023	
Last Month Payment	40,000.00	
Scale / Sector	Medium Scale /Private Sector	

Email ID :	may*****@gmail.com	Activity :	CLOTH SHOPS
Mobile No. :	93*****91	Meter No.:	055-X1203622
Tariff :	70 LT-II B	Connected Load (KW):	30.00 KW
Contract Demand (KVA) :	6.00	40% of Con. Demand(KVA) :	2.40
Sanctioned load (KW) :	30.00 KW	Feeder Voltage (KV) :	11
DTC :	4727829	PC-MR-ROUTE-SEQ :	00-29-7622-0059
Date of Connection :	06-08-2020	Category :	LT COMM 20 TO 50KW
Supply at :	LT	Elec. Duty :	06
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. :	30,000.00	Addl. S.D. Demanded Rs. :	00.00
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	30,650.00

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2023	1,937	740,396.61	
Jul 2023	1,701	635,128.79	
Jun 2023	2,219	745,380.66	
May 2023	2,250	745,645.31	
Apr 2023	1,799	738,012.37	
Mar 2023	1,653	532,529.13	
Feb 2023	1,360	527,277.64	
Jan 2023	1,083	321,262.79	
Dec 2022	1,365	528,060.39	
Nov 2022	1,456	529,432.31	
Oct 2022	1,710	534,543.40	
Sep 2022	1,649	532,314.13	

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: **MSEDCL01000014616098**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **34,120.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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**नवीन वीज जोडणीसाठी
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- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क :
महावितरणाच्या 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 30-09-2023	32761.800	41396.000	2031.400	12276.200	9.300	9.360
Previous 31-08-2023	31132.800	39482.600	1898.200	11853.600		
Difference	1629.000	1913.400	133.200	422.600		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1629.000	1913.000	133.000	423.000	9.000	9.000
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	1629.000	1913.000	133.000	423.000	9.000	9.000

BILLING DETAILS

				Demand Charges	2,820.00	
Billed Demand (KVA)	6	@ Rs.	470	Wheeling Charge @ 01.17	1,905.93	
Assessed P.F.		Avg. P.F.	0.950	Energy Charges	20,574.27	
Billed P.F.	0.950	L.F.		TOD Tariff EC	290.00	
Consumption Type	Units	Rate	Charges Rs.	FAC @ 00.35 Ps/U	570.15	
Industrial	0	0.00	00.00	Electricity Duty (21.00 %)	5,937.82	
Residential	0	0.00	0.00	other charges	00.00	
Commercial	1,629	12.63	20574.27	Tax on Sale @ 19.04 Ps/U	310.16	
E.D. on(Rs)	Rate %	Amount Rs.		P.F. Penal Charges/P.F. Inc.	00.00	
0.00	0	0.00		Charges For Excess Demand	2,115.00	
0.00	0	0.00		Incr Consumption Rebate	-317.25	
28,275.35	21	5937.82				
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	210	2.00	-315.00	TOTAL CURRENT BILL	34,210.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	754	9.00	0.00	Current Interest 27-09-2023	00.00
0900 Hrs - 1200 Hrs	00.80	418	9.00	334.40	Principle Arrears	-87.60
1800 Hrs-2200 Hrs	01.10	246	6.00	270.60	Interest Arrears	00.00
				Total Bill (Rounded) Rs.	34,120.00	
Amount in Words				THIRTY FOUR THOUSAND FOUR HUNDRED FORTY ONLY	Delayed Payment Charges Rs.	431.54
					Amount Payable25-10-2023 After Amount Rounded to Nearest Rs.(10/-)	34,550.00

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.

Incremental Consumption Rebate if paid on or before 16-10-2023 Rs. 317.25/after 16-10-2023 Rs.317.25 on units 423 Ref Consumption 1206.

Your mobile number is 93*****91 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 000014616098.

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. 69.90 WILL BE CREDITED IN SUBSEQUENT 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:-330.54

Prev Digital Mode Payment Credit:-82.64

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

Prompt Payment Discount: Rs. 279.58 , 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)

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