

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2023

000002169835925

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

Consumer No.: 000484862567

Consumer Name :

AU SMALL FINANCE BANK LTD

Address:

Office No.601, Plot No. 12 Platinum THANE

THANE Na

i Mumbai (M Corp.)

Village: Pincode: 400703

BILL DATE	07-10-2023	1,28,050.00		
DUE DATE	27-10-2023	1,28,030.00		
IF PAID UPTO	13-10-2023	1,26,880.00		
IF PAID AFTER	27-10-2023	1,29,660.00		
Last Receipt No./D	ate	/09-09-2023		
Last Month Payme	nt	1,30,560.00		
Scale / Sector		Small Scale /Private Sector		

Email ID: SAN*********@GMAIL.COM				Activity :			
Mobile No.:	98*****33	Meter No.:	055-X1203489	Seasonal:	N	Load Shed Ind:	
Tariff:	36 LT-V B II	Connected Load (KW):	44.24 HP	Urban/Rural Flag :	U	Express Feeder Flag:	N
Contract Demand (KVA) :	33.00	40% of Con. Demand(KVA)	13.20	Feeder Voltage (KV) :	11	LIS Indicator:	
Sanctioned load (KW) :	44.24 HP						
DTC:	4127633	PC-MR- ROUTE-SEQ:	00-02-1804- 4690	BU:	4127	PC:	00
Date of Connection :03-03-2021 Category :		jory :	LT Industry Generation above 20 KW	al GSTIN:			
Supply at :	LT	Elec.	Duty:	10	PAN:		
Prev. Highest (Mth) : Deman		Highest Bill and (KVA) :					
Security Deposit Held 2,47,862.00 Rs.: Addl. S.D. Demanded Rs:			00.00				
Bank Guarantee	Rs. 0.00	SD /	Arreare De :	00.00			

BILLING HISTORY								
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount					
Sep 2023	11,696	36	1,32,043.52					
Aug 2023	10,472	37	1,21,867.26					
Jul 2023	13,833	40	1,55,370.18					
Jun 2023	13,152	33	1,40,457.26					
May 2023	11,012	37	1,26,777.67					
Apr 2023	11,037	25	1,15,132.72					
Mar 2023	8,851	25	94,739.99					
Feb 2023	7,721	21	79,448.14					
Jan 2023	10,262	27	1,10,048.61					
Dec 2022	9,761	28	1,06,227.53					
Nov 2022	10,567	25	1,10,807.85					

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: MSEDCL01000484862567

9,635

IFS Code: SBIN0008965

Oct 2022

- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 1,28,050.00

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

261,03,001.99

आता नवीन Ease of doing business नवीन वे आद्योगिक वीज जोडणी गरज केवळ

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची



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



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	295164.400	297842.800	23921.600	4199.400	51.600	51.840
Previous 31-08- 2023	283743.000	286373.800	23005.800	4139.400		
Difference	11421.400	11469.000	915.800	60.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	11421.000	11469.000	916.000	60.000	52.000	52.000
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	11421.000	11469.000	916.000	60.000	52.000	52.000

BILLING DETAILS						
Billed Demand (KVA)	34 @ Rs.)c	353	Demand Charges	12,002.00
Assessed P.F.			. P.F.	1 000	Wheeling Charge @ 01.17	13,362.57
Billed P.F.	1.000 L.			1.000	Energy Charges	80,860.68
Consumption Type	Units		Rate	Charges Rs.	TOD Tariff EC	2,419.70
Industrial	Units		7.08	20 260 62	FAC @ 00.20 Ps/U	2,284.20
Residential	0		0.00	00,000.00	Electricity Duty (07.50 %)	9,074.22
Commercial	11 421		0.00	0.00	other charges	00.00
	11,421			unt Do	Tax on Sale @ 19.04 Ps/U	2,174.56
E.D. on(Rs)	•		Amount Rs.		P.F. Penal Charges/P.F. Inc.	-3,882.52
3100		0	0.00		ICharaca Far Franca Damand	10,060.50
0.00 0					,	
	120,989.65 7.5			9074.22	Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	1,28,360.00
2200 Hrs-0600 Hrs	-01.50	1007	37.00	-1,510.50	Current Interest 04-10-2023	00.00
0600 Hrs-0900 Hrs &	00.00	6237	52.00	0.00	Principle Arrears	-305.32
1200 Hrs-1800 Hrs					Interest Arreers	00.00
0900 Hrs - 1200 Hrs	00.80	2215	42.00		Total Dill (Darmalast) Da	1,28,050.00
1800 Hrs-2200 Hrs	01.10	1962	34.00	· · · · · · · · · · · · · · · · · · ·	Delayed Payment Charges Rs.	1,604.45
Amount in Words	ONE LA ONLY	KH TWENTY	EIGHT THO	USAND FIFTY	Amount Payable27-10-2023 After Amount Rounded to Nearest Rs.(10/-)	1,29,660.00

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 gueries please contact helpdesk_pg@mahadiscom.in.

As per GoM Notification dtd.14.08.2020, rate of Electricity Duty for PART-F Industrial is revised from 9.3% to 7.5% from Billing Month Aug-2020.

Your mobile number is 98*****33 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 000484862567.

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. 292.77 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:-1204.86

Prev Digital Mode Payment Credit:-301.21

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

Prompt Payment Discount: Rs. 1,171.07 , if bill is paid on or before 13-10-2023 .

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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