

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

000002167167782

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

YAVATMAL CIRCLE :630

PANDHARKAWADA DN. : 632

WANI S DIV : 314 1

**Consumer No. :** 370024173919  
**Consumer Name :** CHANDRAKUMAR PARASMAL CHORDIYA  
**Address :** AU SMALL FINANCE 1 FLOWAR  
**Village :** Wani (M CI) Ta:WANI Di:YAVATMAL  
**Pincode :** 445304

<b>BILL DATE</b>	05-10-2023	33,130.00
<b>DUE DATE</b>	25-10-2023	
<b>IF PAID UPTO</b>	16-10-2023	32,860.00
<b>IF PAID AFTER</b>	25-10-2023	33,550.00
<b>Last Receipt No./Date</b>	/18-09-2023	
<b>Last Month Payment</b>	34,830.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

Email ID :				Activity :		
Mobile No. :	98*****30	Meter No.:	065-05823571	Seasonal :	N	Load Shed Ind :
Tariff :	70 LT-II B	Connected Load (KW):	24.00 KW	Urban/Rural Flag :	U	Express Feeder Flag : N
Contract Demand (KVA) :	30.00	40% of Con. Demand(KVA) :	12.00	Feeder Voltage (KV) :	11	LIS Indicator :
Sanctioned load (KW) :	24.00 KW					
DTC :	4314583	PC-MR-ROUTE-SEQ :	00-40-2222-0172	BU :	1716	PC : 00
Date of Connection :22-02-2017		Category :	LT COMM 20 TO 50KW		GSTIN :	
Supply at :	HT	Elec. Duty :	07	PAN :		
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :				
Security Deposit Held Rs. :	27,806.93	Addl. S.D. Demanded Rs :	00.00			
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	34,250.00			

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2023	1,716	1235,251.05	
Jul 2023	1,629	1234,110.14	
Jun 2023	1,930	1238,968.01	
May 2023	2,097	1241,771.29	
Apr 2023	1,733	1235,874.51	
Mar 2023	1,654	1234,899.72	
Feb 2023	1,161	1226,343.96	
Jan 2023	1,124	1225,744.18	
Dec 2022	1,217	1227,285.64	
Nov 2022	1,160	1226,396.84	
Oct 2022	1,332	1229,332.11	
Sep 2022	1,465	1231,596.36	

**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: **MSEDCL01370024173919**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **33,130.00**

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 भरणे)



**महावितरण**  
महाराष्ट्र राज्य विद्युत वितरण कंपनी प्रा. लि.

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	75499.910	96970.870	51.570	39610.340	7.760	7.760
Previous 31-08-2023	73958.100	95384.570	50.290	39331.550		
Difference	1541.810	1586.300	1.280	278.790		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1542.000	1586.000	1.000	279.000	8.000	8.000
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	1542.000	1586.000	1.000	279.000	8.000	8.000

## BILLING DETAILS

					Demand Charges	5,640.00
Billed Demand (KVA)	12	@ Rs.		470	Wheeling Charge @ 01.17	1,804.14
Assessed P.F.		Avg. P.F.		0.980	Energy Charges	19,475.46
Billed P.F.	0.980	L.F.			TOD Tariff EC	80.90
Consumption Type	Units	Rate		Charges Rs.	FAC @ 00.35 Ps/U	539.70
Industrial	0	0.00		00.00	Electricity Duty ( 21.00 %)	5,783.44
Residential	0	0.00		0.00	other charges	00.00
Commercial	1,542	12.63		19475.46	Tax on Sale @ 19.04 Ps/U	293.60
E.D. on(Rs)	Rate %			Amount Rs.	P.F. Penal Charges/P.F. Inc.	-413.10
0.00	0			0.00	Charges For Excess Demand	00.00
0.00	0			0.00	Incr Consumption Rebate	-00.75
27,540.20	21			5783.44		
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	278	3.00	-417.00	TOTAL CURRENT BILL	33,200.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	723	8.00	0.00	Current Interest 02-10-2023	00.00
0900 Hrs - 1200 Hrs	00.80	324	7.00	259.20	Principle Arrears	-71.08
1800 Hrs-2200 Hrs	01.10	217	6.00	238.70	Interest Arrears	00.00
Amount in Words THIRTY THREE THOUSAND ONE HUNDRED THIRTY ONLY					Total Bill (Rounded) Rs.	33,130.00
					Delayed Payment Charges Rs.	415.05
					Amount Payable25-10-2023 After Amount Rounded to Nearest Rs.(10/-)	33,550.00

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

# Incremental Consumption Rebate if paid on or before 16-10-2023 Rs. 0.75/after 16-10-2023 Rs.0.75 on units 1 Ref Consumption 1541.

Your mobile number is 98\*\*\*\*\*30 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 370024173919.

# 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. 67.82 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:-286.04

# Prev Digital Mode Payment Credit:-71.51

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

# Prompt Payment Discount: Rs. 271.26 , 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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