

Bill of Supply For: OCT-2023

Website : www.mahadiscom.in

GSTIN of MSEDCL 27AAECM2933K1ZB

BILL NO.(GGN): 000002168257315

HSN code 27160000

Consumer No: 020028974427
VARSHA REFRACTORIES LTD
CTS 3342,3345,3347, OFFICE NO-401/A WING, SAI ARECADHA, GITA MARRIAGE
HALL, SHIVAJI CHO 421301
Mobile/Email: 70*****94/uti*****@aubank.in

Bill Date: 06-OCT-23
Bill Amount Rs: 21,560.00

Due Date: 26-OCT-23
If Paid After Due Date: 21,830.00

Billing Unit: 4751 :KALYAN (W) S/DN-III
Tariff/Category: 052 /LT II Comm 3Ph < 20KW
Pole No: 00000000

PC/MR/Route Sequence/DTC: 1 / 01-2119-1561 /4751803

Meter No: 05312543816

Reading Group: A1

Supply Date: 12-Aug-2014
Sanct. Load: 5 KW
Security Deposit(Rs): 6,504.33
Current Reading Date: 01-OCT-23
Previous Reading Date: 01-SEP-23

Scan this QR
Code with
BHIM App for
UPI Payment



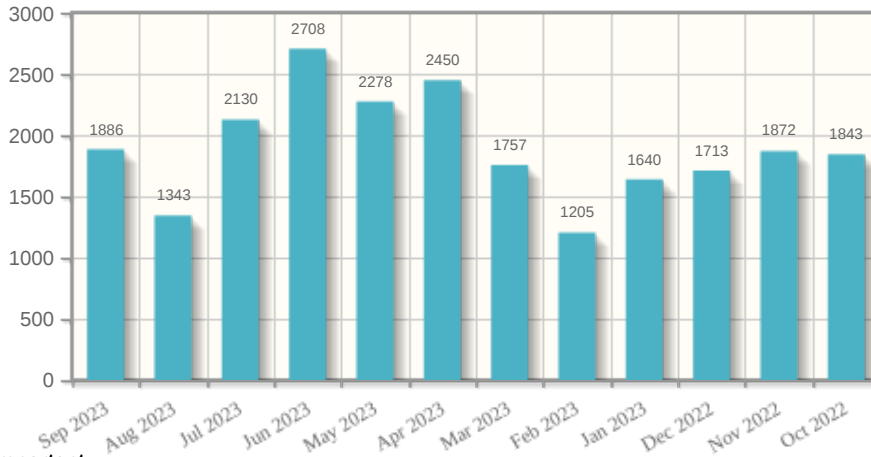
In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
123411	121645	01	1766	0	1766

Meter status: NORMAL

Bill Period: 1 Month(s) /

Billing History:



* For any queries on this bill please contact

MSEDCL Call Center:

18002333435

18002123435

1912

Rules and Regulations of MSEDCL for redressal of customer grievances are available on www.mahadiscom.in > ConsumerPortal > CGRF

Important :

- 1.Register for e-bill instead of printed bill and get a go-green discount of Rs. 10 on each bill.For registration:-<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (The GGN number is available in the upper left corner of your printed bill.)
2. Pay electricity bill through digital medium and get 0.25% (up to Rs.500/-) discount (excluding taxes and duties).
3. If your mobile number and email address are incorrect, correct it by visiting-<https://consumerinfo.mahadiscom.in/>
- 4.Next month's reading will mostly take place on 01-11-2023 .

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* Dear Consumer, Your registered mobile number is 70*****94 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to **9930399303** as follows **MREG 020028974427**

* Please accept only computerized receipt with a computerized number when making any payment of MSEDCL. Handwritten receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01020028974427**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount:**As per Bill**

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

Billing Unit:	4751	Consumer No:	020028974427	PC:	A1	Tariff:	052
Due Date:	26-OCT-23			21,560.00			

If Paid by this Date:	16-OCT-23	21,390.00
If Paid After this Date:	26-OCT-23	21,830.00

Bank Copy:		DTC No:		4751803			
Billing Unit:	4751	Consumer No:	020028974427	PC:	A1	Tariff:	052

Due Date:	26-OCT-23	21,560.00
If Paid by this Date:	16-OCT-23	21,390.00
If Paid After this Date:	26-OCT-23	21,830.00

Terms & Conditions:

- Electricity Duty Calculation is as per government notification no ELDP/P.No-273/Energy -1 dt 21/10/2016. Tax on Sale calculation is as per Government notification dt 21/10/2016. For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office. Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved, The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) This bill is sent in accordance with Electricity supply act , tariff order , regulations and Orders as per Govt of Maharashtra .

Instructions for Cheque payment:

- 4) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted. If amount is paid by Cheque/DD, the date on which amount deposited in 'MSEDCL' bank account will consider as a bill payment date.
- 5) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. PI mention cheque details on the backside of receipt stub.
- 6) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.
- 7) As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

Revised Tariff applicable wef 01-APR-23

LT II Comm 3Ph < 20KW	Unit	0-200	201-0	1-0	1-0	>200
Fix Charges(Rs): 470	Amt(Rs)	8.27	0	0	0	8.27
	FAC(Rs)	0.25	0	0	0	0.25

Consumer No: 020028974427

	Rs. Ps
Fixed Charges	470.00
Energy Charges	14,604.82
Wheeling Charges 1.17/ Unit	2,066.22
F.A.C.	441.50
Electricity Duty (21 %)	3,692.33
Tax on Sale 0.19/ Unit	336.25
Current Interest	0.00
Other Charges	0.00
Total Current Bill(Rs)	21,611.12

Net Arrears	178.97
Adjustments	-228.42
Interest Arrears	0.00
Total Arrears	-49.45
Net Bill Amount	21,561.67
Rounded Bill(Rs)	21,560.00

DPC:270.14
After this date: 26-OCT-23
Pay **Rs. 21,830.00**

Prompt Payment Discount: Rs. 175.83 , if bill is paid on or before 16-OCT-23

Receipts considered up-to: 02-OCT-23	
Last Receipt Date	09-SEP-23
Last Receipt Amount	22,260.00

Payment History:

Receipt Date	Paid Amount
09-Sep-2023	22,260.00
16-Aug-2023	15,980.00
08-Jul-2023	25,030.00
10-Jun-2023	31,800.00
11-May-2023	26,740.00
13-Apr-2023	29,800.00

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In addition to the facilities currently available, new options are available to report power outages-

- 1) Give Missed call to **022-41078500** from registered mobile number
- 2) Send NOPOWER to **9930399303**.
- 3) Visit <https://wss.mahadiscom.in/wss/wss> to view your electricity bill and pay online.

Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in

IF PAID BY DIGITAL MODE UP TO 26-OCT-23 , DIGITAL PAYMENT DISCOUNT OF Rs. 43.96 WILL BE CREDITED IN SUBSEQUENT BILL.

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.

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.

* For queries related to your online payment transactions, please contact helpdesk_pg@mahadiscom.in
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

Note: To save/print bill in .PDF format please go to More settings tick Background Graphics option and set Margins to none.