

Duplicate Bill

Billing Unit:	4599 : AUNDH SUB-DN.	Bill For:	OCT - 15
Consumer No:	160220685273	Old Consumer No:	72416
Name:	SHRI DESHMUKH KAILAS PADMARKAR FLNO.		
Address:	ELITE EMPIRE SR NO.7+8 BALEWADI PUNE BALEWADI -411045		

* For any Queries on this Bill please contact sdo4599@ho.mahadiscom.in

PC/MR/Route Sequence	8-36-6247-2361	Tariff	01	Category	LT I Res 1-Phase
DTC:	4599260	Conn. Load	4 KW	Duty	51
Pole No:	000000	Sanct. Load	4 KW	Supply Date	19-MAY-05

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
01274314	13820	13719	01	101	0	101

Security Deposit		
Arrears: 0.00	Held: 2,000.00	Demanded: 0.00

Bill for 1 Month(s)
Receipts Considered up-to 02-NOV-15
Meter Status: NORMAL
Revised Tariff applicable wef 01-Jun-2015/

Bill Date:	06-NOV-15
Bill period:	25-SEP-15 to 25-OCT-15

		Rs.Ps
Due Date:	26-NOV-15	1,080.00
If Paid by this Date:	16-NOV-15	1,070.00
If paid After this Date:	26-NOV-15	1,090.00
*The above amount is being rounded up		

	Rs.Ps
Fixed Charges	50.00
Energy Charges	383.21
Electricity Duty	77.48
F.A.C	51.04
Additional Supply Charges	0.00
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Capacitor Penalty	0.00
Other Charges	0.00
Total	561.73

Net Arrears	511.16
Adjustment	0.00
Interest Arrears	4.61
Total Arrears	515.77
Net Bill Amount	1,077.50
Rounded Bill	1,080.00
Last Receipt Date	10-OCT-15
Last Receipt Amount	600.00

DPC: 11.23 After this date: 26-NOV-15 Pay Rs. 1090
Prompt Payment Discount: Rs. 4.84 ,If bill is paid on or before 16-NOV-15.

*For queries related to your online payment transactions. Please contact helpdesk_pg@mahadiscom.in
Any unauthorized changes made in the bills will lead to non-acceptance of the bills.

Billing Unit:	4599	Consumer No:	160220685273	PC	8	Tariff:	01
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Instructions for Cheque payment:
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 not be accepted.

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