

BILL OF SUPPLY FOR THE MONTH OF Mar 2024

000002387417060

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

JALGAON CIRCLE :590

JALGAON URBAN DIVIS : 594

JALGAON U-I S/DN. : 236 1

Consumer No. : 110014712631
Consumer Name : SECRETARY INDIAN REDCROSS SOCIETY
Address : SURVEY NO-A-167, NEAR NEW B. J. MARKET. CIVIL HOS JALGAON JALGAON
Village : Jalgaon (M Corp.) **Pincode :** 425001

BILL DATE	17-04-2024	
DUE DATE	07-05-2024	29,08,030.00
IF PAID UPTO	23-04-2024	29,07,660.00
IF PAID AFTER	07-05-2024	29,08,600.00
Last Receipt No./Date	/19-03-2024	
Last Month Payment	54,450.00	
Scale / Sector	Large Scale /PUBLIC SECTOR	

Email ID :	irc*****@yahoo.in	Activity :	Blood bank Private	
Mobile No. :	75*****78	Meter No.:	055-XD496719	Seasonal : N
Tariff :	89 LT-VII B I	Connected Load (KW):	139.00 KW	Load Shed Ind :
Contract Demand (KVA) :	50.00	40% of Con. Demand(KVA) :	20.00	Urban/Rural Flag : U
Sanctioned load (KW) :	139.00 KW	Feeder Voltage (KV) :	11	Express Feeder Flag : N
DTC :	2361916	PC-MR-ROUTE-SEQ :	00-01-2033-1610	LIS Indicator :
Date of Connection :	29-11-2018	Category :	LT-X PUBLIC SERVICES >50KW	GSTIN :
Supply at :	LT	Elec. Duty :	06	PAN :
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. :	2,15,589.00	Addl. S.D. Demanded Rs. :	00.00	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	2,69,790.00	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2024	3,262	20	54,445.78
Jan 2024	3,532	20	58,033.17
Dec 2023	4,386	20	69,805.65
Nov 2023	4,299	20	68,363.83
Oct 2023	5,830	20	87,192.27
Sep 2023	7,519	20	1,10,304.32
Aug 2023	7,673	20	1,09,716.01
Jul 2023	8,759	23	1,25,698.47
Jun 2023	8,711	25	1,25,034.18
May 2023	6,611	20	94,997.41
Apr 2023	6,220	20	90,253.55
Mar 2023	6,368	20	22,00,011.31

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
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:**MSEDCL01110014712631**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**29,08,030.00**

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

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गरज केवळ दोनच दस्तऐवजाची**

★ मालकी हक्क / वाहिवाटीचा पुरावा
★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



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 31-03-2024	205643.200	219720.200	67479.400	35.600	8.320	8.780
Previous 29-02-2024	203421.600	217259.400	66527.200	35.600		
Difference	2221.600	2460.800	952.200	0.000		
Multiplying Factor	2.000	2.000	2.000	2.000	2.000	2.000
Consumption	2567.000	4922.000	1904.000	0.000	17.000	18.000
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
Total Consumption	2567.000	4922.000	1904.000	0.000	17.000	18.000

BILLING DETAILS						
Billed Demand (KVA)		20	@ Rs.	422	Demand Charges	8,440.00
Assessed P.F.			Avg. P.F.	0.920	Wheeling Charge @ 01.17	3,003.39
Billed P.F.		0.920	L.F.		Energy Charges	25,002.58
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	-564.10
Industrial	0	0.00	00.00		FAC @ 00.50 Ps/U	1,283.50
Residential	0	0.00	0.00		Electricity Duty (21.00 %)	7,804.73
Commercial	2,567	9.74	25002.58		other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.			Tax on Sale @ 19.04 Ps/U	488.76
0.00	0	0.00			P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00			Charges For Excess Demand	00.00
37,165.37	21	7804.73				
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	1303	14.00	-1,954.50	TOTAL CURRENT BILL	45,460.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	17.00	0.00	Current Interest 11-04-2024	37,051.13
0900 Hrs - 1200 Hrs	00.80	0	10.00	0.00	Principle Arrears	25,11,040.56
1800 Hrs-2200 Hrs	01.10	1264	18.00	1,390.40	Interest Arrears	3,14,479.16
Amount in Words TWENTY NINE LAKH EIGHT THOUSAND THIRTY ONLY					Total Bill (Rounded) Rs.	29,08,030.00
					Delayed Payment Charges Rs.	568.24
					Amount Payable07-05-2024 After Amount Rounded to Nearest Rs.(10/-)	29,08,600.00

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	82,506.20	81,408.00	2,196.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	63,887.40	63,404.20	966.00	9,147.40	8,617.00	1,061.00	65,052.00	63,161.00	3,782.00
0900 Hrs - 1200 Hrs	8,813.40	8,805.40	16.00	8,089.40	7,682.60	814.00	2,820.00	2,820.00	00.00
1800 Hrs-2200 Hrs	50,436.20	49,804.00	1,264.00	01.20	01.20	00.00	37.00	37.00	00.00

TOTAL	2,05,643.20	2,03,421.60	4,443.00	17,238.00	16,300.80	1,874.00	67,909.00	66,018.00	3,782.00
Offset: 1,875.00	Previous Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 00.00		Billed: 2,567.00		

Message:

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.

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.

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.

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: Rooftop Solar Units:-Export:+00001875,Import:4442,Adjusted:+00001875,Bank:-00000000/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.

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

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

Prompt Payment Discount: Rs. 371.65 , if bill is paid on or before 23-04-2024 .

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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