



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jun 2024

000002492898104

GSTIN: **27AA ECM2933K1ZB**Website : www.mahadiscom.inHSN CODE: **27160000**

PARBHANI CIRCLE :635

PARBHANI DIVISION : 231

PARBHANI (R) S/DN : 439 1

Consumer No. : 534360001967
Consumer Name : MANCHAKRAO KESHAVRAO DESHMUKH
Address : AT POST TAKLI K.
 TQ. PARBHANI

Village : **Pincode :** 431101

BILL DATE	04-07-2024	35,240.00
DUE DATE	24-07-2024	
IF PAID UPTO	10-07-2024	35,240.00
IF PAID AFTER	24-07-2024	35,250.00
Last Receipt No./Date	/07-03-2024	
Last Month Payment	00.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity : FLOUR MILL	
Mobile No. : 77*****57	Meter No.: 088-09194705	Seasonal : N
Tariff : 37 LT-V B I	Connected Load (KW): 5.00 HP	Urban/Rural Flag : R
Contract Demand (KVA) : 5.00	40% of Con. Demand(KVA) : 2.00	Feeder Voltage (KV) : 11
Sanctioned load (KW) : 5.00 HP		LIS Indicator :
DTC : 9439955	PC-MR-ROUTE-SEQ : 00-40-1210-1384	BU : 2321
Date of Connection : 16-07-2012	Category : LT Industry General upto 20 KW	PC : 00
Supply at : LT	Elec. Duty : 10	GSTIN :
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	PAN :
Security Deposit Held Rs. : 172.00	Addl. S.D. Demanded Rs. : 00.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 4,370.00	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2024	384	0	3,907.43
Apr 2024	453	0	4,496.93
Mar 2024	1,147	0	9,281.61
Feb 2024	0	0	530.00
Jan 2024	0	0	530.00
Dec 2023	0	0	530.00
Nov 2023	200	0	2,056.00
Oct 2023	0	0	530.00
Sep 2023	250	0	2,400.00
Aug 2023	250	0	2,362.50
Jul 2023	250	0	2,362.50
Jun 2023	250	0	2,362.50

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

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**

- Beneficiary Account Number:**MS**EDCL**01534360001967**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**35,240.00**

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

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अधिक सुलभतेने

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✱ मालकी हक्क / वाहिवाटीचा पुरावा

✱ जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)


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 MS

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-06-2024	1982.000	0.000	0.000	0.000	0.000	0.000
Previous 31-05-2024	1982.000	0.000	0.000	0.000		
Difference	0.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	0.000	0.000	0.000	0.000	0.000	0.000
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	0.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS								
Billed Demand (KVA)		0	@ Rs.	583	Demand Charges	583.00		
Assessed P.F.			Avg. P.F.	0.000	Wheeling Charge @ 01.17	00.00		
Billed P.F.		0.000	L.F.		Energy Charges	00.00		
Consumption Type	Units		Rate	Charges Rs.	TOD Tariff EC	00.00		
Industrial		0	6.16	00.00	FAC @ 00.55 Ps/U	00.00		
Residential		0	0.00	0.00	Electricity Duty (07.50 %)	00.00		
Commercial		0	0.00	0.00	other charges	00.00		
E.D. on(Rs)		Rate %		Amount Rs.		Tax on Sale @ 18 Ps/U	00.00	
583.00		7.5		0.00		P.F. Penal Charges/P.F. Inc.	00.00	
0.00		0		0.00		Charges For Excess Demand	00.00	
0.00		0		0.00				
						Debit Bill Adjustment	00.00	
						TOTAL CURRENT BILL		580.00
						Current Interest 30-06-2024		171.84

TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	Principle Arrears 27,463.80
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00	Interest Arrears 7,023.94
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	Total Bill (Rounded) Rs. 35,240.00
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00	Delayed Payment Charges Rs. 07.29
Amount in Words				THIRTY FIVE THOUSAND TWO HUNDRED FORTY ONLY	Amount Payable 24-07-2024 After 35,250.00
					Amount Rounded to Nearest Rs.(10/-)

Message:

As per GR dt.28.05.2019 the validity of Electricity Duty exemption to Vidarbha & Marathwada Manufacturing & Production industrial consumers is expired on dt.31.03.2024. Therefore, due to non receipt of Electricity Duty exemption extension GR, the Electricity Duty is levied in this bill.

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: 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 2024-25 is effective from 01.04.2024.

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. 05.83, if bill is paid on or before 10-07-2024.

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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