

Duplicate Bill

Billing Unit:	4613 : KOTHRUD SUB-DN.	Bill For:	MAR - 17	Bill Date:	06-APR-17
Consumer No:	170017758074	Old Consumer No:	63172077	Bill period:	23-FEB-17 to 24-MAR-17
Name:	SHRI PRASHANT M BHIDE FL NO-31				
Address:	YOGANAND PARK SNO 91/1/13 PHASE I PL-1 KOTHRUD -411029				

* For any Queries on this Bill please contact **MSEDCL Call Center:18002333435/18002003435/1912.**

PC/MR/Route Sequence	1-04-3364-0144	Tariff	01	Category	LT I Res 1-Phase
DTC:	4613364	Conn. Load	3 KW	Duty	51
Pole No:	000000	Sanct. Load	3 KW	Supply Date	27-MAY-95

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
04305308	11359	11205	01	154	0	154

Security Deposit		
Arrears: 0.00	Held: 1,160.00	Demanded: 0.00

Bill for .97 Month(s)
Receipts Considered up-to 04-APR-17
Meter Status: NORMAL
Revised Tariff applicable wef 01-Nov-2016/The reduction of average 15 ps. per unit in the bill is due to negative FAC on account of reduction in variable rates from Uran, Mouda, Bhusawal 4&5 etc. sta

Rs.Ps	
Fixed Charges	55.00
Energy Charges	672.67
Electricity Duty	141.72
Wheeling Charges	181.72
F.A.C	-23.61
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	1,027.50

Net Arrears	7.06
Adjustment	-4.54
Interest Arrears	2.07
Total Arrears	4.59
Net Bill Amount	1,032.09
Rounded Bill	1,030.00
Last Receipt Date	07-MAR-17
Last Receipt Amount	520.00

DPC: 12.84
After this date: 26-APR-17
Pay **Rs. 1040**

Prompt Payment Discount: Rs. 8.86 ,If bill is paid on or before 15-APR-17.

*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:	4613	Consumer No:	170017758074	PC	1	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.

Billing Unit:	4613	Consumer No:	170017758074	PC	1	Tariff:	01
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Rs.Ps	
Due Date:	26-APR-17
If Paid by this Date:	15-APR-17
If paid After this Date:	26-APR-17

Rs.Ps	
Due Date:	26-APR-17
If Paid by this Date:	15-APR-17
If paid After this Date:	26-APR-17