



# Maharashtra State Electricity Distribution Co. Ltd.

## Bill of Supply For: MAR-2019

Website : [www.mahadiscom.in](http://www.mahadiscom.in)

GSTIN of MSEDCL 27AAECM2933K1ZB

BILL NO.(GGN): 000000368584133

HSN code 27160000

**Consumer No: 171571375248**  
**ARVINDKUMAR SUDARSHAN SINH**  
 G.NO. 130 MALWADI AWHALWADI 412207

Bill Date: 25-MAR-19  
 Bill Amount Rs: **980.00**

Due Date: 15-APR-19  
 If Paid After Due Date: **990.00**

Mobile/Email: 9762138578/arvindnee@gmail.com  
 Billing Unit: 0817 :HADAPSAR  
 Tariff/Category: 090 /LT I Res 1-Phase  
 PC/MR/Route Sequence/DTC: 6 / 30-1060-0060 /4053375  
 Pole No: 000000  
 Sanct. Load: 2 KW  
 Current Reading Date: 20-MAR-19  
 Security Deposit(Rs): **1,000.00**  
 Supply Date: 26-Apr-17  
 Previous Reading Date: 20-FEB-19

Scan this QR  
 Code with  
 BHIM App for  
 UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

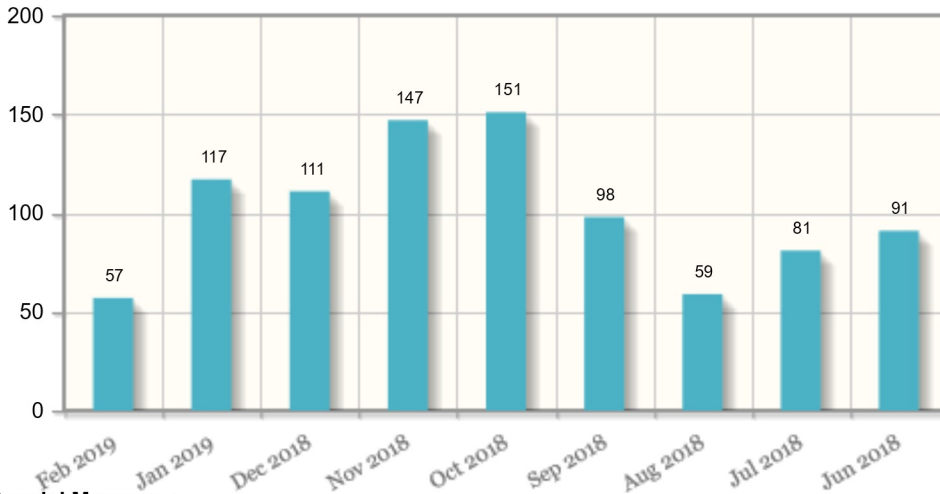
Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
1653	1519	01	134	0	134

**Meter No: 07540402697**

**Meter status: NORMAL**

Bill Period: .93 Month(s) /

### Billing History:



\* For any queries on this bill please contact  
**MSEDCL Call Center: 18002333435/18001023435 /1912.**

### Special Message :

\* Consumers can pay electricity bill online through MSEDCL official website [www.mahadiscom.in](http://www.mahadiscom.in) and through MAHAVITARAN Mobile App without any extra charges. Consumers will not be charged any extra charges for electricity bill payments made through Net banking, UPI, Debit card, Digital wallet and Cash cards.

\* MSEDCL has started facility to give information of meter reading through SMS on registered mobile number of the consumers after meter reading taken. Consumer can view the photo of meter reading on 'Consumer Portal' of MSEDCL.

Billing Unit:	0817	Consumer No:	171571375248	PC:	6	Tariff:	090
Due Date:	15-APR-19			980.00			

If Paid by this Date:	03-APR-19	970.00
If Paid After this Date:	15-APR-19	990.00

Bank Copy:	DTC No:	4053375
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Due Date:	15-APR-19	980.00
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Billing Unit:	0817	Consumer No:	171571375248	PC:	6	Tariff:	090
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If Paid by this Date:	03-APR-19	970.00
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If Paid After this Date:	15-APR-19	990.00
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**Terms & Conditions:**

- Electricity Duty Calculation is as per government notification no ELDP/P.No-21/Energy -1 dt 13/04/2015. Tax on Sale calculation is as per Government notification dt 21/04/2015. 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) For all type of correspondence please mention consumer number (along with PC and BU).
- 4) In case of loss of bill, for each duplicate bill Rs 1 will be charged, but request to change bill due date will not be entertained.
- 5) This bill is sent in accordance with Electricity supply act, tariff order, regulations and Orders as per Govt of Maharashtra.

**Instructions for Cheque payment:**

- 6) 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.
- 7) 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.
- 8) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.
- 9) As per MERC order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 September 2018.

**This electricity bill should not be considered as a proof for property ownership. If permanently disconnected consumer receive electricity bill, they should contact concerned subdivision. Do not modify or correct the bill illegally, such bill will not be accepted. Any adjustment in bill will be on above terms and conditions only.**

**Revised Tariff applicable wef 01-SEP-18**

LT I Res 1-Phase	Unit	0-100	101-300	301-500	501-1000	>1000
Fix Charges(Rs): 80	<b>Amt(Rs)</b>	3	6.73	9.75	10.50	11.50
	<b>FAC(Rs)</b>	0.21	0.36	0.46	0.48	0.51

IF PAID BY DIGITAL MODE UP TO 15-APR-19, DIGITAL PAYMENT DISCOUNT OF Rs. 02.11 WILL BE CREDITED IN SUBSEQUENT BILL.

For Billing Complaint contact IGRC: IGRC, OFFICE OF SUPERINTENDING ENGINEER, PUNE RURAL CIRCLE, ADMIN BLD, BLOCK NO-301, PUNE-411011 Phone-26137248

If Complaint not resolved please contact CGRF: 925, MSEDCL, KASBA PETH Phone-24570520

\* For queries related to your online payment transactions, please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)  
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

**Consumer No: 171571375248**

**Receipts considered up-to: 20-MAR-19**

	Rs. Ps.
Fixed Charges	80.00
Energy Charges	554.93
Wheeling Charges	174.20
F.A.C.	34.29
Electricity Duty	134.95
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Other Charges	0.00
<b>Total Current Bill(Rs)</b>	<b>978.37</b>

Net Arrears	4.67
Adjustments	-0.87
Interest Arrears	0.00
Total Arrears	3.80
Net Bill Amount	982.17
<b>Rounded Bill(Rs)</b>	<b>980.00</b>
<b>Last Receipt Date</b>	<b>09-MAR-19</b>
<b>Last Receipt Amount</b>	<b>400.00</b>

DPC:12.23  
After this date: 15-APR-19  
Pay **Rs. 990**

Prompt Payment Discount: Rs. 8.43, if bill is paid on or before 03-APR-19

**Payment History:**

Receipt Date	Paid Amount
09-Mar-2019	400.00
30-Jan-2019	770.00
30-Dec-2018	700.00
27-Nov-2018	1,110.00
28-Oct-2018	1,120.00
26-Sep-2018	190.00