



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF

FEB-2013

No.

20130246254447

JALANA CIRCLE 625

JALNA C O&M 271 D

JALNA (U) SUB-DIVISI 406

Consumer No. 510019008640

M/S BHAGYA

Consumer Name M/S BHAGYALAXMI STEEL ALLOY PVT.LTD.

Address PLOT.NO. G-8
ADDITIONAL MIDC JALNA

Village JALNA Pin code 431203

Connected Load (KW) 9,000.00 Sanctioned Load (KW) 9,000.00

Contract Demand (KVA) 9,000 Sanctioned Demand (KVA) 9,000.00

50% of Con. Demand (KVA) 4,500.00 Meter No. 055 MSB03179

Date of Connection 27-06-2005 Tariff: 56 HT-I N

Supply at: HT Prev. Highest (Mth) NOV Bill Demand (KVA) 9432 Elec. Duty 98

DTC old tr HT-I N PART F

BILL DATE	10-03-2013	
DUE DATE	25-03-2013	3,93,58,110.00
	16-03-2013	3,35,99,360.00
IF PAID UPTO	25-03-2013	4,01,45,280.00
IF PAID AFTER	6676905 / 13-02-2013	
Last Receipt No./Date :		2,78,88,500.00
Last Month Payment :		
D. G. Set (KVA)		.00
Scale / Sector	Large Scale	Private Sector
Activity	Iron & Steel	
Seasonal	Load Shed Ind	INDUST
	Express Feeder Flag :-	No
Feeder Voltage (KV) :-	33	

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
01-03-2013	2233489.000	2241350.000	55233.000	107.900	108.000
Current					
Previous	31-01-2013	2180294.000	2188027.000	54059.000	
Difference		53195.000	53323.000	1174.000	
Multiplying Factor		120.0000	120.0000	120.0000	120.0000
Consumption		6383400.000	6398760.000	140880.000	12948.000
Add if L. T. Metering		0.000	0.000	0.000	0.000
Adjustment		0.000	0.000	0.000	0.000
Assessed Consumption		0.000	0.000	0.000	0.000
Total Consumption		6383400.000	6398760.000	140880.000	12948.000

Billed Demand (KVA)	8856	@ Rs.	190
Assessed P.F.		Avg. P.F.	1.000
Billed P.F.	1.000	L.F.	102

Consumption Type	Units	Rate	Charges Rs.
Industrial	63,83,400	6.33	40406922.00
Residential	0	4.82	0.00
Commercial	0	9.83	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
	9	
	15	
	17	

Zone	Units	Demand	Charges Rs.
A Zone	25,49,640	12960.00	83,74,100.00
B Zone	21,59,040	8844.00	0.00
C Zone	7,27,800	8844.00	5,82,240.00
D Zone	9,46,920	8856.00	10,41,612.00

(In words) Rupees THREE CRORE NINETY-THREE LAKH FIFTY-EIGHT THOUSAND ONE HUNDRED TEN ONLY

Security Deposit Held Rs.	3,72,89,800.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	JAN-13	DEC-12	NOV-12	OCT-12	SEP-12	AUG-12
UNITS	1,12,95,960	60,55,320	59,41,200	52,19,520	54,03,720	62,04,480
BILL AMOUNT	7,22,11,863	4,11,73,643	4,33,02,580	3,66,80,181	4,08,75,704	3,87,67,729

Receipts considered upto 02-Mar-2013; PLEASE PROVIDE YOUR E-MAIL ADDRESS FOR E-BILL;; Cr Adj. Rs. 330382 of type PROMPT PAYMENT DISCOUNT Cr Adj. Rs. 4384498 of type LOAD FACTOR INCENTIVE included in arrears; BG AMOUNT 37288500 EXPIRY DATE 18-MAY-13 RLC REFUND Rs. 434159.17; FAC on Units: 6383400@57.74 p/u, Amount: 3685775.16; Billing done on Consumer side meter

**** BILL AMOUNT ACCEPTABLE Rs. 33599360 IF PAID ON OR BEFORE 16-MAR-13

**** PROMPT DISCOUNT Rs. 410251 IF PAID ON OR BEFORE 16-MAR-13

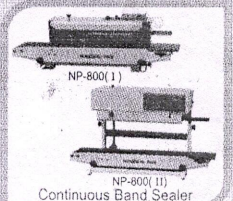
**** LOAD INCENTIVE Rs. 5348501 IF PAID WITHIN 7 DAYS INCLUDING 16-MAR-13

**** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.;

**** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Tariff Revised w.e.f 01-08-2012

NOVASEAL-PACK



H.O. & WORKS :-
A-22, M.I.D.C. Area, Amravati - 444 607, (M.S.) (India)
Ph : 91-721-2520573, 2520307, Fax : 91-721-2521527,
Cell : 91-9370151849

MUMBAI OFFICE :-
Mobile : 9371009870

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e-mail :- sales@brajeshpackaging.com

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf