

Consumer Name

Address

PALGHAR MINI CIRCLE

Maharashtra State Electricity Distribution Co. Ltd. Plot No. G-9, Prakashgad Bandra-400051

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB

BILL OF SUPPLY

APR-2020 Bill Month

M/S JSW STEEL COATED PRODUCTS LTD. **Consumer Number** 003019004642 B-6 MIDC , INDUSTRIAL AREA Tariff HT-I A

NAVAPUR ROAD OA Type Partial Open Access

Email ID ***ramveer.sharma@jsw.in BOISAR 401506

40000 MSEDCL CD (KVA) Total Contract Demand (KVA)

OA CD Conventional (KVA)

OA CD Non Conventional Non Solar (KVA)

Highest Recorded OA CD Non Conventional Solar (KVA) MSEDCL Demand

14900 Area Type All Area other than MNC and MM 27000 Highest Inj.power schedule Urban Rural flag

Make

Bill Date

Due Date

12-MAY-2020

31-MAY-2020

Last Rcpt Dt/No 16-MAR-2020 0000108580

If Paid Upto 18-MAY-2020

If Paid after 31-MAY-2020

Last Month Payment

Express feeder flag:

Date of Connection :

Meter Number

Voltage Level

6,85,26,320.00

6,84,72,730.00

6,89,14,110.00

28-MAY-1973

2,50,15,542.44

1495370

A.B.E

132

YES

	Summary Of Energy Drawal				All Figures in KWH					
eriod Total			Total		Units @		Units @	Units Offset Against Drawal		Over
	Drawal Units		_	ection nits	l	DCL iff	Temp Tariff	Current Month Generation	Last Month Banked	Injected Units
01/04/2020 TO 30/04/2020	92	2,81,604	8	87,32,074		7,85,760	0	84,95,844	0	2,36,230
Billed Demand	8195	RK'	/AH	P.F.	L.F.	Zone :	A Zone	B Zone	C Zone	D Zone
Highest Recorded Demand	23688	191	7894	.979	7	Units	2,68,094	2,75,375	1,25,270	1,17,022

01/04/2020 10 30/04/2020	92,	,81,604	8/,32,0/4		7,85,760	٩	84,95,844	0	2,36,230	
Billed Demand	8195	RKVAH	P.F.	L.F.	Zone :	A Zone	B Zone	C Zone	D Zone	
Highest Recorded Demand	23688	1917894	.979	7	Units	2,68,094	2,75,375	1,25,270	1,17,022	
Bill for MSEDCL consumpt	ion				'					
PARTICULARS						RATE	AMOUN	AMOUNT Rs.		
Demand Charges							411.0	00	0.00	
Energy Charges KVAH Uni	Energy Charges KVAH Units: 802615						7.0	02	56,34,357.30	
TOD Tariff EC KVAH Uni	ts: 273845+28	31282+127957+	119532						- 1,76,916.70	
FAC Charges @ 0									0.00	
Bulk Consumption Rebate									-98,647.15	
Electricity Duty							9.3	3%	5,07,541.98	
Tax On Sale							.180	00	1,41,436.82	
Incremental Consumption Re	bate								0.00	
Demand Penalty									0.00	
Additional surcharge									0.00	
Cross Subsidy Surcharge									0.00	
Wheeling charges									0.00	
Transmission Charges									0.00	
Operating Charges									0.00	
Debit Adjustments										

Total Bill for MSEDCL consumption (A)	60,07,772.25
Bill for Open Access	

PARTICULARS	RATE	AMOUNT Rs.
Demand Charges		0.00
Energy Charges KVAH Units: 0	14.34	0.00
TOD Tariff EC		0.00
FAC Charges @ 0		0.00

Solar Rooftop Credit (@3.79) 0.00 Bulk Consumption Rebate Electricity Duty 66,97,594.92 .1800 Tax On Sale 0.00

Incremental Consumption Rebate Demand Penalty 0.00 Additional surcharge (8678084@1.28) 1,11,07,947.52

Cross Subsidy Surcharge 0.00 Wheeling charges 0.00

Transmission Charges 71,82,000.00 Operating Charges 28,000.00 0.00

(In words) Rupees : SIX CRORE EIGHTY -FIVE LAKH 3,10,23,314.69 Total Current Bill (A+B) TWENTY -SIX THOUSAND THREE HUNDRED TWENTY ONLY Current Interest 718.88 Principle Arrears 3,75,02,285.86 Interest Arrears

0.00 6,85,26,320.00 otal Bill Amount (Rounded) Rs. Delayed Payment Charges Rs 3,87,791.43 Security Deposit Held Rs 10,73,36,023.00 6,89,14,110.00

Amount (Rounded) Payable After 0.00 0.00 Due to Covid-19 pandemic lockdown (from Dt.22.03.2020),

Demand/Fixed charges for three months w.e.f. 22.03.2020 has been deferred.
Unpaid amount of bills issued in Mar-20 & Apr-20, if any, is shown as part of arrears in this bill. The interest and DPC on this unpaid amount will not be

Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal

Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss # Consumer can pay bill through portal using various online modes.

Stay Home - Stay Safe.

Total Bill for Open Access (B)

Dispute Amount Rs. 50750505.62 (Dispute amount would be realised as per order/direction of Court.)

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

- 1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be laible for disconnection under Sec.56(1) of Elect. Act 2003

 2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in
- force.
- 3. MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
- 4. E & O.E. and Subject to conditions overleaf.
 For any clarification please contact on our email id :- cecomm@mahadiscom.in