

Bill of Supply For: APR-2023

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000001964792492

HSN code 27160000

Consumer No: 550010065429
SHRI PRALAHAD KISHENRAO RANVIR
GHOVRDHAN GHAT NANDED 431601
Mobile/Email:

89*****45/ash*****@gmail.com

Bill Date: 14-APR-23
Bill Amount Rs: 470.00

Due Date: 04-MAY-23
If Paid After Due Date: 470.00

Billing Unit: 2411 :NANDED (U) S/DN-I
Tariff/Category: 090 /LT I Res 1-Phase
Pole No: 00000010
PC/MR/Route Sequence/DTC: 2 / 21-0545-0400 /4442303

Supply Date: 07-Nov-1969
Sanct. Load: .3 KW
Security Deposit(Rs): 1,177.03
Current Reading Date: 07-APR-23
Previous Reading Date: 07-MAR-23

Meter No: 06509151525
Reading Group: I2

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
2660	2607	01	53	0	53

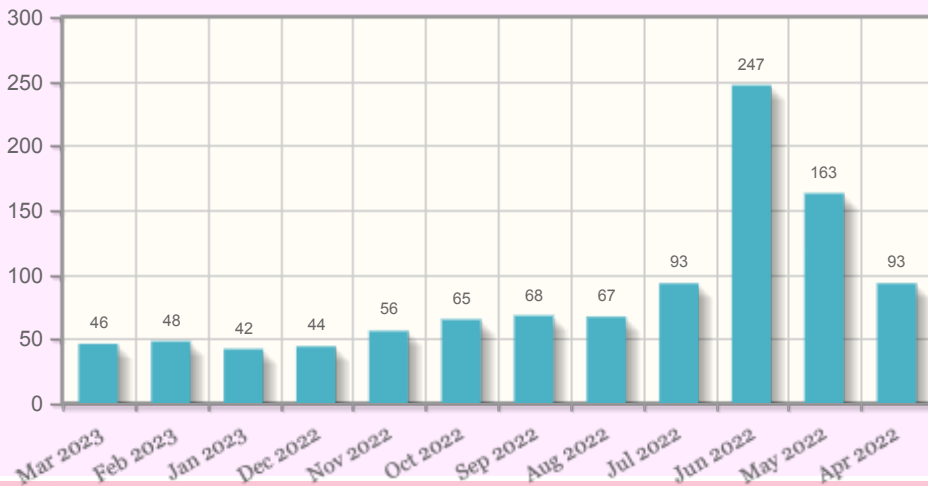
Meter status: NORMAL
Bill Period: 1.03 Month(s) /

Scan this QR Code with BHIM App for UPI Payment



In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

Billing History:



* For any queries on this bill please contact

MSEDCL Call Center:
18002333435
18002123435
1912

Rules and Regulations of MSEDCL for redressal of customer grievances are available on www.mahadiscom.in > ConsumerPortal > CGRF

Important :

1. Register for e-bill instead of printed bill and get a go-green discount of Rs. 10 on each bill. For registration: -<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (The GGN number is available in the upper left corner of your printed bill.)
2. Pay electricity bill through digital medium and get 0.25% (up to Rs.500/-) discount (excluding taxes and duties).
3. If your mobile number and email address are incorrect, correct it by visiting-<https://consumerinfo.mahadiscom.in/>
4. Next month's reading will mostly take place on 07-05-2023 .

विशेष संदेश :

* Dear Consumer, Your registered mobile number is 89*****45 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to **9930399303** as follows **MREG 550010065429**
* Please accept only computerized receipt with a computerized number when making any payment of MSEDCL. Handwritten receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

Billing Unit:	2411	Consumer No:	550010065429	PC:	I2	Tariff:	090
Due Date:	04-MAY-23			470.00			

If Paid by this Date:	24-APR-23	460.00
If Paid After this Date:	04-MAY-23	470.00

Bank Copy:		DTC No:		4442303			
Billing Unit:	2411	Consumer No:	550010065429	PC:	I2	Tariff:	090

Due Date:	04-MAY-23	470.00
If Paid by this Date:	24-APR-23	460.00
If Paid After this Date:	04-MAY-23	470.00

Terms & Conditions:

- Electricity Duty Calculation is as per government notification no ELDP/P.No-273/Energy -1 dt 21/10/2016. Tax on Sale calculation is as per Government notification dt 21/10/2016. 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) This bill is sent in accordance with Electricity supply act, tariff order, regulations and Orders as per Govt of Maharashtra.

Instructions for Cheque payment:

- 4) 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.
- 5) 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.
- 6) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.
- 7) As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

Revised Tariff applicable wef 01-APR-22

LT I Res 1-Phase	Unit	0-100	101-300	301-500	501-1000	>1000
Fix Charges(Rs): 105	Amt(Rs)	3.36	7.34	10.37	11.86	11.86
	FAC(Rs)	0.65	1.45	2.05	2.35	2.35

**** As per the new electricity rates applicable from 01.04.2020, an additional fixed charge of Rs.10 per month will be levied on consumers in the municipal corporation area.**

Consumer No: 550010065429

	Rs. Ps
Fixed Charges	115.00
Energy Charges	178.08
Wheeling Charges 1.35/ Unit	71.55
F.A.C.	34.45
Electricity Duty (16 %)	63.85
Tax on Sale 0/ Unit	0.00
Current Interest	0.00
Other Charges	0.00
Total Current Bill(Rs)	462.93

Net Arrears	2.56
Adjustments	0.00
Interest Arrears	0.00
Total Arrears	2.56
Net Bill Amount	465.49
Rounded Bill(Rs)	470.00

DPC:5.79
After this date: 04-MAY-23
Pay **Rs. 470.00**

Prompt Payment Discount: Rs. 3.99, if bill is paid on or before 24-APR-23

Receipts considered up-to: 11-APR-23	
Last Receipt Date	07-APR-23
Last Receipt Amount	860.00

Payment History:

Receipt Date	Paid Amount
07-Apr-2023	860.00
09-Feb-2023	400.00
06-Jan-2023	410.00
05-Dec-2022	1,030.00
11-Oct-2022	1,120.00
05-Aug-2022	2,940.00

In addition to the facilities currently available, new options are available to report power outages-

- 1) Give Missed call to **022-41078500** from registered mobile number
- 2) Send NOPOWER to **9930399303**.
- 3) Visit <https://wss.mahadiscom.in/wss/wss> to view your electricity bill and pay online.

IF PAID BY DIGITAL MODE UP TO 04-MAY-23, DIGITAL PAYMENT DISCOUNT OF Rs. 01.00 WILL BE CREDITED IN SUBSEQUENT BILL.

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 MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

* For queries related to your online payment transactions, please contact helpdesk_pg@mahadiscom.in
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

Note: To save/print bill in .PDF format please go to More settings tick Background Graphics option and set Margins to none.

अतिरिक्त सुरक्षा ठेव देयक माहे: APR-2023

BILL NO.(GGN): 000001964792492
GSTIN of MSEDCL 27AAECM2933K1ZB

HSN code 27160000

ग्राहक क्रमांक: 550010065429

SHRI PRALAHAD KISHENRAO RANVIR

GHOVRDHAN GHAT NANDED 431601

मोबाइल/ ईमेल:

89*****45/ash*****@gmail.com

सुरक्षा ठेव जमा(रु): 1,177.03

देयक दिनांक: **14-APR-23**
देयक रक्कम रु: **250**

देय दिनांक: 15-05-2023
If Paid After this Date: **250**

अतिरिक्त सुरक्षा ठेव रु: **250**

1) Total Additional Security Deposit payable : Rs. **250/-**

2) As per MERC Supply Code Regulations 2021, clause 13.4, you may opt to pay ASD amount in six or less than six equal monthly installments.

स्थळप्रत बिलिंग युनिट:	2411	ग्राहक क्रमांक:	550010065429	पी.सी.:	12	दर:	090	If Paid After this Date:	15-05-2023	250
अंतिम तारीख:		15-05-2023				250				

बँकेची स्थळप्रत:		डिटीसी क्र.:		4442303							
अंतिम तारीख:		15-05-2023									250
If Paid After this Date:		15-05-2023									250

स्थळप्रत बिलिंग युनिट:	2411	ग्राहक क्रमांक:	550010065429	पी.सी.:	12	दर:	090	If Paid After this Date:	15-05-2023	250
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