



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Nov 2023

000002215325169

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

PEN CIRCLE :525

ALIBAUG DIVISION : 542

ALIBAG-II : 138 1

Consumer No. : 023130901522
Consumer Name : VIKAS RANVIR OBEROI
Address : GUT NO.554/2 DHOKAWADE ALIBAG
 RAIGAD Dhokawade

Village : **Pincode :** 402201

BILL DATE	13-11-2023	39,150.00
DUE DATE	04-12-2023	
IF PAID UPTO	22-11-2023	38,830.00
IF PAID AFTER	04-12-2023	39,640.00
Last Receipt No./Date	/31-10-2023	
Last Month Payment	470.00	
Scale / Sector	Small Scale /Private Sector	

Email ID :	sur*****@oberoirealty.com		Activity :	BUILDING CONSTRUCTIO			
Mobile No. :	97*****59	Meter No.:	053-16726363	Seasonal :	N	Load Shed Ind :	
Tariff :	52 LT-II A	Connected Load (KW):	5.00 KW	Urban/Rural Flag :	R	Express Feeder Flag :	N
Contract Demand (KVA) :	6.00	40% of Con. Demand(KVA) :	2.40	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	5.00 KW						
DTC :	4138502	PC-MR-ROUTE-SEQ :	00-33-0809-0152	BU :	4138	PC :	00
Date of Connection :	08-04-2021		Category :	LT COMM < 20KW		GSTIN :	
Supply at :	LT		Elec. Duty :	06		PAN :	
Prev. Highest (Mth) :			Prev. Highest Bill Demand (KVA) :				
Security Deposit Held Rs. :	10,867.00		Addl. S.D. Demanded Rs. :	00.00			
Bank Guarantee Rs. :	0.00		S.D. Arrears Rs. :	49,650.00			

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2023	0	0	470.00

CUSTOMER CARE Toll Free No.
1912, 1800-212-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01023130901522**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **39,150.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

**नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची**

* मालकी हक्क / वाहिवाटीचा पुरावा
* जिल्हा उद्योग केंद्राचे प्रमाणपत्र
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :
महावितरणाच्या www.mahadiscom.in
चा संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 01-11-2023	61628.000	10.000	10.000	0.000	0.000	10.110
Previous 05-10-2023	58387.000	10.000	10.000	0.000		
Difference	3241.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	3241.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	3241.000	0.000	0.000	0.000	0.000	10.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	470	Demand Charges	470.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.17	3,791.97
Billed P.F.	0.000	L.F.		Energy Charges	26,803.07
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 00.25 Ps/U	810.25
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	6,693.81
Commercial	3,241	8.27	26803.07	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	583.38
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
31,875.29	21	6693.81		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	39,150.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	3241	10.00	0.00	Current Interest 09-11-2023
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00	Interest Arrears
					Total Bill (Rounded) Rs.
					39,150.00
					Delayed Payment Charges Rs.
					489.41
Amount in Words	THIRTY NINE THOUSAND ONE HUNDRED FIFTY ONLY			Amount Payable 04-12-2023 After	
				Amount Rounded to Nearest Rs.(10/-)	39,640.00

Message:

Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.
Your mobile number is 97*****59 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 023130901522.
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.
DIGITAL PAYMENT DISCOUNT OF Rs. 79.69 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 04-12-2023
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Please refer copy of the bill for details./

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.

Prev Digital Mode Payment Credit:-1.18

As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.

Prompt Payment Discount: Rs. 318.75 , if bill is paid on or before 22-11-2023 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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