



Maharashtra State Electricity Distribution Co. Ltd.

Billing Unit	4636:SANGHVI SUB-DN.	Bill of Supply For:	JUN-18
Consumer No:	172010022661	Old Consumer No:	
Name:	PRASAD GHAG		
Address:	O-903 PRISTINE PROLIFE 2 S NO-170,NR SAYAJI HOTEL WA 411057		

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

PC/MR/Route Sequence	6/ 28-6616-3820	Tariff	01	Category	LT I Res 3-Phase
DTC:	4636816	Conn. Load	5 KW	Duty	01
Pole No:	000000	Sanct. Load	5 KW	Supply Date	19-Sep-15

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
06459236	4245	4075	01	170	0	170

Security Deposit

Arrears: 0.00	Held: 3,000.00	Demanded: 0.00
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Bill of Supply for 1 Month(s)
GSTIN of MSEDCL 27AA ECM2933K1ZB
HSN code 27160000

Receipts considered up-to 30-JUN-18

Meter status: NORMAL

Revised Tariff applicable wef 01-Apr-2018/FCA

RATE(Rs.):0.55/Previous Bill Prompt Payment Credit (Rs.): -10.88/



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या QR कोडमध्ये अंतिम दिनांकापर्यंत देय असलेली रक्कम ऑनलाईन व्यवहार शुल्कासहित समाविष्ट आहे. QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

Bill Date:	03-JUL-18	
Bill Period:	20-MAY-18 to 19-JUN-18	
		Rs. Ps.
Due Date:	23-JUL-18	1,120.00
If Paid by this Date:	12-JUL-18	1,110.00
If Paid After this Date:	23-JUL-18	1,140.00
*The above amount is being rounded up		

	Rs. Ps.
Fixed Charges	185.00
Energy Charges	783.70
Electricity Duty	193.82
Wheeling Charges	200.60
F.A.C.	42.10
Additional Supply Charges	0.00
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Capacitor Penalty	0.00
Other Charges	0.00
Total	1,405.22

Net Arrears	9.23
Adjustments	-295.88
Interest Arrears	0.00
Total Arrears	-286.65
Net Bill Amount	1,118.57
Rounded Bill	1,120.00
Last Receipt Date	12-JUN-18
Last Receipt Amount	1,250.00

DPC:17.57
After this date: 23-JUL-18
Pay **Rs. 1140**

Prompt Payment Discount: Rs.12.11,if bill is paid on or before 12-JUL-18

* 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.

Billing Unit:	4636	Consumer No:	172010022661	PC:	6	Tariff:	01
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Instructions for Cheque payment:

- 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

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