

Duplicate Bill

Billing Unit:	0493 : CCO (R) SDN NSKRD	Bill For:	DEC - 16
Consumer No:	049150161532	Old Consumer No:	
Name:	PRAVIN SUBHASH SAWANT.		
Address:	F. NO. 13. SHREE GANESH AP SAGAR VILLAGE. DHATRAK PH -422003		

* For any Queries on this Bill please contact **MSEDCL Call Center:18002333435/18002003435/1912.**

PC/MR/Route Sequence	2-19-0657-0025	Tariff	01	Category	LT I Res 1-Phase
DTC:	4537040	Conn. Load	1 KW	Duty	01
Pole No:	000000	Sanct. Load	.73 KW	Supply Date	10-JAN-12

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
01465858	3759	3694	01	65	0	65

Security Deposit		
Arrears: 0.00	Held: 1,000.00	Demanded: 0.00

Bill for .9 Month(s)
Receipts Considered up-to 18-DEC-16
Meter Status: NORMAL
Revised Tariff applicable wef 01-Nov-2016/

Bill Date:	24-DEC-16
Bill period:	10-NOV-16 to 07-DEC-16

		Rs.Ps
Due Date:	13-JAN-17	1,150.00
If Paid by this Date:	02-JAN-17	1,140.00
If paid After this Date:	13-JAN-17	1,150.00
*The above amount is being rounded up		

	Rs.Ps
Fixed Charges	55.00
Energy Charges	193.70
Electricity Duty	52.06
F.A.C	0.00
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	76.70
Total	377.46

Net Arrears	767.54
Adjustment	0.00
Interest Arrears	0.00
Total Arrears	767.54
Net Bill Amount	1,145.00
Rounded Bill	1,150.00
Last Receipt Date	08-OCT-16
Last Receipt Amount	0.00

DPC: 4.72 After this date: 13-JAN-17 Pay Rs. 1150	
Prompt Payment Discount: Rs. 3.25 ,If bill is paid on or before 02-JAN-17.	

*For queries related to your online payment transactions. Please contact helpdesk_pg@mahadiscom.in
Any unauthorized changes made in the bills will lead to non-acceptance of the bills.

Billing Unit:	0493	Consumer No:	049150161532	PC	2	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 not be accepted.

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