2/20/2016 LT Energy Bill





Web Self Service

Web Self Service Home > Energy Bill

Energy Bill

Home

New User Registration

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Forgot Login Name/Password?

View/Pay Bill

Consumption Calculator

Energy Bill Calculator

New Connection Request

Register your Complaint

View Printable Version

Billing Unit	4636:SANGHVI SUB- DN.	S:SANGHVI SUB-Bill For:			
Consumer No:	170678889892	Old Consumer No:			
Name:	RAVISH JODHANI				
MEGHAPOLIS SUNWAY F.NO. A- 1202 411057					

* For any queries on this bill please contact MSEDCL Call Center: 1800 233 3435/1800 200 3435.

PC/MR/Route Sequence	8/ 33- 6824-0956	Tariff	01	Category	LT I Res 1- Phase
DTC:	4636996	Conn. Load	6 KW	Duty	01
Pole No:	000000	Sanct. Load	6 KW	Supply Date	02-Jun-14

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
02913336	1501	1360	01	141	0	141

Security Deposit						
Arrears: 0.00	Held: 3,000.00	Demanded: 0.00				

Bill for 1.03 Month(s) Receipts considered up-to 09-FEB-16 Meter status: NORMAL Revised Tariff applicable wef 01-Jun-2015/

Bill Date:	11-FEB-16		
Bill Period:	24-DEC-15 to 24-JAN-16		
	i	Rs. Ps.	
Due Date:	02-MAR-16	1,410.00	
If Paid by this Date:	20-FEB-16	1,400.00	
If Paid After this Date:	02-MAR-16	1,430.00	

Rs. Ps. Fixed Charges 50.00 Energy Charges 661.26 Electricity Duty 122.51 F.A.C. 54.44 Additional Supply Charges 0.00 Tax on Sale 0.00 0.00 Previous Bill Credit Current Interest 0.00 Capacitor Penalty 0.00 Other Charges 0.00

Total	888.21
Net Arrears	523.87
Adjustments	0.00
Interest Arrears	0.00
Total Arrears	523.87
Net Bill Amount	1,412.08
Rounded Bill	1,410.00
Last Receipt Date	05-JAN-16
Last Receipt Amount	0.00

DPC:17.76 After this date: 02-MAR-16 Pay **Rs. 1430**

Pay Now

Prompt Payment Discount: Rs. 7.66, if bill is on or before $20\mbox{-}\mbox{FEB-}\mbox{16}$

* 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:	170678889892	PC:	8	Tariff:	01
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

		Rs. Ps.
Due Date:	02-MAR-16	1,410.00
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Billing 4636 Consumer No: 170678889892 PC: 8 Tariff: 01

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