4/13/2018 LT E-Bill



Maharashtra State Electricity Distribution Co. Ltd.

Billing Unit	4602:VISHRANTWADI SUB-DN.	Bill of Supply For:	MAR- 18	
Consumer No:	170018904350	Old Consumer No:		
Name:	MR KISHOR HARI BHINGARKAR			
Address:	FLAT NO.12, SR.NO51, F BHAIRAV NAGAR 411015	PLO		

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

PC/MR/Route Sequence	1/ 01- 5117-0540	Tariff	01	Category	LT I Res 1-Phase
DTC:	4602034	Conn. Load	3 KW	Duty	01
Pole No:	000000	Sanct. Load	3 KW	Supply Date	05-Sep- 12

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
02034502	6921	6758	01	163	0	163

Security Deposit				
Arrears: 0.00	Held: 1,500.00	Demanded: 0.00		

Bill of Supply for 1.07 Month(s)
GSTIN of MSEDCL 27AA ECM2933K1ZB
HSN code 27160000
Receipts considered up-to 06-APR-18
Meter status: NORMAL

Revised Tariff applicable wef 01-Nov-2017/FCA RATE(Rs.):-0.02/

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

Bill Date:	07-APR-18		
Bill Period:	26-FEB-18 to 30-MAR-18		
	Rs. Ps.		
Due Date:	27-APR-18	1,680.00	
If Paid by this Date:	16-APR-18 1,670.0		
If Paid After this Date:	27-APR-18 1,700.00		

*The	above	amount	is	beina	rounded	ur

	Rs. Ps.
Fixed Charges	60.00
Energy Charges	697.88
Electricity Duty	152.56
Wheeling Charges	197.23
F.A.C.	-1.58
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	1,106.09

Net Arrears	576.72
Adjustments	0.00
Interest Arrears	0.00
Total Arrears	576.72
Net Bill Amount	1,682.81
Rounded Bill	1,680.00
Last Receipt Date	08-FEB-18
Last Receipt Amount	0.00

DPC:13.83 After this date: 27-APR-18 Pay **Rs. 1700**

Prompt Payment Discount: Rs.9.54,if bill is paid on or before 16-APR-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:	4602 Consumer No:	170018904350	PC: 1	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

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