

Duplicate Bill

Billing Unit:	4752 : PALM BEACH S/DN.	Bill For:	JUL - 15
Consumer No:	000296863343	Old Consumer No:	
Name:	MRS/MR MARINA VERGHESE/RAJEEV VARGHE		
Address:	PLOT NO 8,8A FL B-802/803 SECTOR 17 SANPADA -400705		

* For any Queries on this Bill please contact sdo4752@ho.mahadiscom.in

PC/MR/Route Sequence	2-23-1708-2009	Tariff	01	Category	LT I Res 3-Phase
DTC:	4752438	Conn. Load	9 KW	Duty	51
Pole No:	000000	Sanct. Load	9 KW	Supply Date	06-NOV-09

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
40004643	6765	5776	01	989	0	989

Security Deposit		
Arrears: 0.00	Held: 8,000.00	Demanded: 0.00

Bill for 1 Month(s)
Receipts Considered up-to 16-JUL-15
Meter Status: NORMAL
Revised Tariff applicable wef 01-Jun-2015/Excess SD Rs:4103.00/

Bill Date:	20-JUL-15
Bill period:	11-JUN-15 to 11-JUL-15

		Rs.Ps
Due Date:	10-AUG-15	11,130.00
If Paid by this Date:	29-JUL-15	11,040.00
If paid After this Date:	10-AUG-15	11,350.00
*The above amount is being rounded up		

	Rs.Ps
Fixed Charges	150.00
Energy Charges	9,338.59
Electricity Duty	1,535.41
F.A.C	107.75
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	11,131.75

Net Arrears	-0.16
Adjustment	0.00
Interest Arrears	0.00
Total Arrears	-0.16
Net Bill Amount	11,131.59
Rounded Bill	11,130.00
Last Receipt Date	09-JUL-15
Last Receipt Amount	16,980.00

DPC: 222.64 After this date: 10-AUG-15 Pay Rs. 11350
Prompt Payment Discount: Rs. 95.96 ,If bill is paid on or before 29-JUL-15.

*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:	4752	Consumer No:	000296863343	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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