

## Duplicate Bill

<b>Billing Unit:</b>	4602 : VISHRANTWADI SUB-DN.	<b>Bill For:</b>	MAR - 16	<b>Bill Date:</b>	14-MAR-16
<b>Consumer No:</b>	170013035221	<b>Old Consumer No:</b>		<b>Bill period:</b>	06-FEB-16 to 06-MAR-16
<b>Name:</b>	PRADEEP KUMAR SINGH				
<b>Address:</b>	FL NO-C2-102 SR NO 2/3 MAYUR KILBIL DHANORI LOHAG -411015				

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

<b>PC/MR/Route Sequence</b>	8-33-2405-3000	<b>Tariff</b>	01	<b>Category</b>	LT I Res 1-Phase
<b>DTC:</b>	4602405	<b>Conn. Load</b>	4 KW	<b>Duty</b>	01
<b>Pole No:</b>	000000	<b>Sanct. Load</b>	4 KW	<b>Supply Date</b>	07-DEC-13

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
02999531	734	670	01	64	0	64

Security Deposit		
Arrears: 0.00	Held: 2,000.00	Demanded: 0.00

Bill for .97 Month(s)  
Receipts Considered up-to 12-MAR-16  
Meter Status: NORMAL  
Revised Tariff applicable wef 01-Jun-2015/Previous Bill Prompt Payment Credit (Rs.): -3.23/

	Rs.Ps
Fixed Charges	50.00
Energy Charges	240.64
Electricity Duty	49.67
Wheeling Charges	0.00
F.A.C	19.79
Additional Supply Charges	0.00
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.24
Capacitor Penalty	0.00
Other Charges	0.00
<b>Total</b>	<b>360.34</b>

Net Arrears	4.87
Adjustment	-3.23
Interest Arrears	2.28
Total Arrears	3.92
Net Bill Amount	364.26
<b>Rounded Bill</b>	<b>360.00</b>
<b>Last Receipt Date</b>	<b>21-FEB-16</b>
<b>Last Receipt Amount</b>	<b>740.00</b>

DPC: 7.20  
After this date: 04-APR-16  
Pay **Rs. 370**

Prompt Payment Discount: Rs. 3.10 ,If bill is paid on or before 23-MAR-16.

\*For queries related to your online payment transactions. Please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)  
Any unauthorized changes made in the bills will lead to non-acceptance of the bills.

<b>Billing Unit:</b>	4602	<b>Consumer No:</b>	170013035221	<b>PC</b>	8	<b>Tariff:</b>	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.

	Rs.Ps
<b>Due Date:</b>	04-APR-16
<b>If Paid by this Date:</b>	23-MAR-16
<b>If paid After this Date:</b>	04-APR-16

	Rs.Ps
<b>Due Date:</b>	04-APR-16
<b>If Paid by this Date:</b>	23-MAR-16
<b>If paid After this Date:</b>	04-APR-16