

Duplicate Bill

Billing Unit:	4602 : VISHRANTWADI SUB-DN.	Bill For:	JAN - 17	Bill Date:	16-JAN-17
Consumer No:	170013035221	Old Consumer No:		Bill period:	06-DEC-16 to 08-JAN-17
Name:	PRADEEP KUMAR SINGH				
Address:	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.**

PC/MR/Route Sequence	8-34-2427-1970	Tariff	01	Category	LT I Res 1-Phase
DTC:	4602405	Conn. Load	4 KW	Duty	01
Pole No:	000000	Sanct. Load	4 KW	Supply Date	07-DEC-13

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
02999531	1526	1454	01	72	0	72

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

Bill for 1.1 Month(s)
Receipts Considered up-to 11-JAN-17
Meter Status: NORMAL
Revised Tariff applicable wef 01-Nov-2016/

		Rs.Ps
Fixed Charges		55.00
Energy Charges		214.56
Electricity Duty		56.72
Wheeling Charges		84.96
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		0.00
Total		411.24

Net Arrears	1.39
Adjustment	7.19
Interest Arrears	0.00
Total Arrears	8.58
Net Bill Amount	419.82
Rounded Bill	420.00
Last Receipt Date	29-DEC-16
Last Receipt Amount	680.00

DPC: 5.33
After this date: 06-FEB-17
Pay **Rs. 430**

Prompt Payment Discount: Rs. 3.55 ,If bill is paid on or before 25-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:	4602	Consumer No:	170013035221	PC	8	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.

		Rs.Ps
Due Date:	06-FEB-17	420.00
If Paid by this Date:	25-JAN-17	420.00
If paid After this Date:	06-FEB-17	430.00

Billing Unit:	4602	Consumer No:	170013035221	PC	8	Tariff:	01
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		Rs.Ps
Due Date:	06-FEB-17	420.00
If Paid by this Date:	25-JAN-17	420.00
If paid After this Date:	06-FEB-17	430.00