



Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For: NOV-2018

Website : www.mahadiscom.in

GSTIN of MSEDCL 27AAECM2933K1ZB

BILL NO.(GGN): 000000246249353

HSN code 27160000

Consumer No: 172004780235
SHRI ANAND MUNGARE
 SNO.167 ADEEN TOWER NR.PUN E MUMBAI H/W.BLD.A2 FL-602 PUNE 411027

Bill Date: 23-NOV-18
 Bill Amount Rs: 1,650.00

Due Date: 13-DEC-18
 If Paid After Due Date: 1,680.00

Mobile/Email: 9146764901/singhshyam578@gmail.com
Billing Unit: 4636 :SANGHVI SUB-DN.
Tariff/Category: 092 /LT I Res 3-Phase
PC/MR/Route Sequence/DTC: 6 / 28-6636-4400 /4636401
Pole No: 000000
Sanct. Load: 2 KW
Supply Date: 10-Jul-08
Current Reading Date: 18-NOV-18
Previous Reading Date: 18-OCT-18

Scan this QR
 Code with BHIM
 App for UPI
 Payment

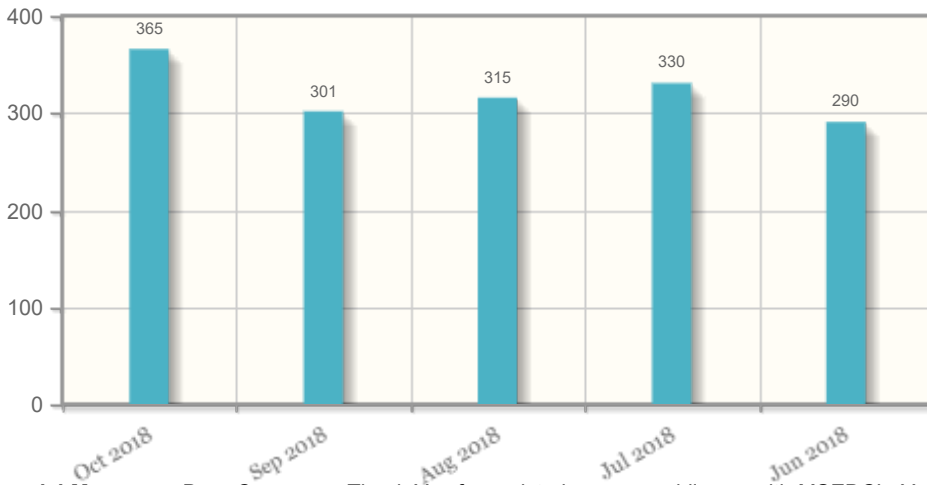


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
21844	21669	01	175	0	175

Meter No: 06116396

Billing History:



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

Sharat

Chief Engineer(Commercial)

Special Message : Dear Consumer, Thank You for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by -1)Visiting website, 2)Sending SMS 'MREG consumer_no to 9225592255

Consumer who have registered their mobile no. are getting regular services of 1)Meter reading, 2)Alert for Bill and Outage, 3)Payment Ack

महावितरणच्या कायमस्वरूपी वीज खंडित ग्राहकांसाठी

अभय योजना

३१ मार्च २०१७ पूर्वी कायमस्वरूपी वीजपुरवठा खंडित केलेल्या घरगुती व कृषी ग्राहकांसाठी

व्याज आकारात १००% माफी विलंब आकारात १००% माफी

मूल थकबाकी रक्कम ५ हप्त्यात भरण्याची सवलत

थकीत रकमेचा पहिला हप्ता व वीज जोडणीसाठी आवश्यक रक्कम भरा आणि वीज पुरवठा सुरू करून घ्या.

अभय योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in पहा अथवा नजीकच्या कार्यालयाशी संपर्क साधा.

Billing Unit:	4636	Consumer No:	172004780235	PC:	6	Tariff:	092
Due Date:	13-DEC-18			1,650.00			

If Paid by this Date:	03-DEC-18	1,640.00
If Paid After this Date:	13-DEC-18	1,680.00

Bank Copy:		DTC No:		4636401			
Billing Unit:	4636	Consumer No:	172004780235	PC:	6	Tariff:	092

Due Date:	13-DEC-18	1,650.00
If Paid by this Date:	03-DEC-18	1,640.00
If Paid After this Date:	13-DEC-18	1,680.00

Terms & Conditions:

- Electricity Duty Calculation is as per government notification no ELDP/P.No-21/Energy -1 dt 13/04/2015. Tax on Sale calculation is as per Government notification dt 21/04/2015. For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office. Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved. The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) For all type of correspondence please mention consumer number (along with PC and BU).
- 4) In case of loss of bill, for each duplicate bill Rs 1 will be charged, but request to change bill due date will not be entertained.
- 5) This bill is sent in accordance with Electricity supply act, tariff order, regulations and Orders as per Govt of Maharashtra.

Instructions for Cheque payment:

- 6) 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. If amount is paid by Cheque/DD, the date on which amount deposited in 'MSEDCL' bank account will consider as a bill payment date.
- 7) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. PI mention cheque details on the backside of receipt stub.
- 8) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.

This electricity bill should not be considered as a proof for property ownership. If permanently disconnected consumer receive electricity bill, they should contact concerned subdivision. Do not modify or correct the bill illegally, such bill will not be accepted. Any adjustment in bill will be on above terms and conditions only.

Revised Tariff applicable wef 01-SEP-18

LT I Res 3-Phase	Unit	0-100	101-300	301-500	501-1000	>1000
Fix Charges(Rs): 300	Amt(Rs)	3	6.73	9.75	10.50	11.50
	FAC(Rs)	0.49	0.82	1.05	1.16	1.23

Meter status: NORMAL /Bill of Supply for 1.03 Month(s)

Digital Payment Discount of Rs. 03.58 will be credited in subsequent bill, if paid by digital mode.

Previous Bill Prompt Payment Credit (Rs.): -32.02/

For Billing Complaint contact IGRC: Block no.304, Ganeshkhind urban circle office, Admin Building, Rastapeth, Pune Phone-26051310
If Complaint not resolved please contact CGRF: 925, Kasba Peth, Admin. Building, 2nd floor, Pune-411011 Phone-24570520



* 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.

Consumer No: 172004780235	
Receipts considered up-to: 19-NOV-18	
	Rs. Ps.
Fixed Charges	300.00
Energy Charges	793.56
Wheeling Charges	227.50
F.A.C.	109.51
Electricity Duty	228.89
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Other Charges	0.00
Total	1,659.46
Net Arrears	35.48
Adjustments	-40.03
Interest Arrears	0.00
Total Arrears	-4.55
Net Bill Amount	1,654.91
Rounded Bill	1,650.00
Last Receipt Date	25-OCT-18
Last Receipt Amount	3,670.00
Security Deposit	2,500.00

DPC:20.74
After this date: 13-DEC-18
Pay **Rs. 1680**

Prompt Payment Discount: Rs. 14.31, if bill is paid on or before 03-DEC-18