

Duplicate Bill

Billing Unit:	4359 : VASAI RD. EAST S/DN.	Bill For:	DEC - 15
Consumer No:	001590566485	Old Consumer No:	RL-21359
Name:	MR RAMESHWAR HIRARAM SUTHAR		
Address:	302 SHANTI PLAZA NEAR MADHUVAN TOWNSHIP VASAI RD E -401208		

* For any Queries on this Bill please contact **MSEDCL Call Center : 1800 233 3435/1800 200 3435.**

PC/MR/Route Sequence	6-28-0301-0975	Tariff	01	Category	LT I Res 1-Phase
DTC:	4155327	Conn. Load	.7 KW	Duty	01
Pole No:	000000	Sanct. Load	.7 KW	Supply Date	14-FEB-08

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
04997673	761	536	01	225	0	225

Security Deposit		
Arrears: 240.00	Held: 1,220.00	Demanded: 0.00

Bill for 1 Month(s)
Receipts Considered up-to 24-DEC-15
Meter Status: NORMAL
Revised Tariff applicable wef 01-Jun-2015/

Bill Date:	28-DEC-15
Bill period:	13-NOV-15 to 13-DEC-15

		Rs.Ps
Due Date:	18-JAN-16	3,280.00
If Paid by this Date:	06-JAN-16	3,270.00
If paid After this Date:	18-JAN-16	3,320.00
*The above amount is being rounded up		

	Rs.Ps
Fixed Charges	50.00
Energy Charges	1,277.25
Electricity Duty	238.45
F.A.C	163.04
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	1,728.74

Net Arrears	1,548.20
Adjustment	0.00
Interest Arrears	8.05
Total Arrears	1,556.25
Net Bill Amount	3,284.99
Rounded Bill	3,280.00
Last Receipt Date	16-NOV-15
Last Receipt Amount	0.00

DPC: 34.57 After this date: 18-JAN-16 Pay Rs. 3320
Prompt Payment Discount: Rs. 14.90 ,If bill is paid on or before 06-JAN-16.

*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:	4359	Consumer No:	001590566485	PC	6	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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