



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Feb 2023

000001887392982

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

SOLAPUR CIRCLE :530

BARSI DIVISION : 531

BARSHI (R) S/DN. : 091 1

Consumer No. : 333030004981
Consumer Name : PRACHARYA SHRI SAI KHAJAGI AUDYOGIK PRASHIKSHAN S
Address : G.NO.- 67 Vill.- SASURE
Village : TQ.- BARSHI, DIST.- SOLAPUR **Pincode :** 413401

BILL DATE	04-02-2023	58,500.00
DUE DATE	24-02-2023	
IF PAID UPTO	10-02-2023	58,250.00
IF PAID AFTER	24-02-2023	58,860.00
Last Receipt No./Date	/15-12-2022	
Last Month Payment	00.00	
Scale / Sector	Medium Scale /Private Sector	

Email ID : sgs*****@gmail.com	Activity : SCHOOLS AND COLLEGES		
Mobile No. : 95*****10	Meter No.: 065-05829861	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW): 35.06 KW	Urban/Rural Flag : R	Express Feeder Flag : N
Contract Demand (KVA) : 44.00	40% of Con. Demand(KVA) : 17.60	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 35.06 KW			
DTC : 4091636	PC-MR-ROUTE-SEQ : 00-33-8003-0001	BU : 1392	PC : 00
Date of Connection : 05-05-2018	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. Duty : 02	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 47,000.00	Add. S.D. Demanded Rs : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2023	1,867		1829,506.55
Dec 2022	1,367		1923,833.64
Nov 2022	120		189,447.41
Oct 2022	129		189,560.59
Sep 2022	77		188,927.43
Aug 2022	164		189,964.71
Jul 2022	152		1810,062.48
Jun 2022	103		189,311.95
May 2022	78		188,966.17
Apr 2022	73		188,974.10
Mar 2022	53		188,700.46
Feb 2022	76		189,060.75

CUSTOMER CARE Toll Free

No.
1912, 1800-212-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01333030004981**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**58,500.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
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- * मालकी हक्क / वाहिवाटीचा पुरावा
 - * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क :

महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : hconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-01-2023	8019.750	9339.400	2605.780	514.680	8.000	9.760
Previous 31-12-2022	6246.800	7433.950	2155.190	445.540		
Difference	1772.950	1905.450	450.590	69.140		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1773.000	1905.000	451.000	69.000	8.000	10.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	1773.000	1905.000	451.000	69.000	8.000	10.000

BILLING DETAILS

Billed Demand (KVA)	18	@ Rs.	384	Demand Charges	6,912.00
Assessed P.F.		Avg. P.F.	0.960	Wheeling Charge @ 01.35	2,393.55
Billed P.F.	0.960	L.F.		Energy Charges	12,818.79
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-188.00
Industrial	0	0.00	00.00	FAC @ 01.45 Ps/U	2,570.85
Residential	0	0.00	0.00	Electricity Duty (16.00 %)	3,921.15
Commercial	1,773	7.23	12818.79	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	319.14
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-122.54
0.00	0	0.00		Charges For Excess Demand	00.00
24,507.19	16	3921.15		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	550	5.00	-825.00	28,620.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	567	9.00	0.00	Current Interest 01-02-2023
0900 Hrs - 1200 Hrs	00.80	282	10.00	225.60	Principle Arrears
1800 Hrs-2200 Hrs	01.10	374	6.00	411.40	Interest Arrears
Amount in Words	FIFTY EIGHT THOUSAND FIVE HUNDRED ONLY				Total Bill (Rounded) Rs.
					58,500.00
					Delayed Payment Charges Rs.
					357.81
					Amount Payable 24-02-2023 After
					Amount Rounded to Nearest Rs.(10/-)
					58,860.00

Message:

Your mobile number is 95*****10 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 333030004981.

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Please refer copy of the bill for details./

As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.

As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
Prompt Payment Discount: Rs. 243.85 , if bill is paid on or before 10-02-2023 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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