

BILL OF SUPPLY FOR THE MONTH OF Mar 2024

000002392858778

GSTIN: 27AA ECM2933K1ZB

CH. SAMBAJINAGAR (U:645

Website : www.mahadiscom.in

HSN CODE: 27160000

CH. SAMBAJINAGAR UR : 221

CHAWANI S/DN. : 578

Consumer No. : 490011929351
 Consumer Name : SHREEYASH PRATISHTAN
 Address : G.NO-258,
 SATARA TANDA.
 Village : AURANGABAD Pincode : 431001

BILL DATE	17-04-2024	4,32,170.00
DUE DATE	07-05-2024	
IF PAID UPTO	23-04-2024	4,28,690.00 ✓
IF PAID AFTER	07-05-2024	4,37,690.00
Last Receipt No./Date	/26-03-2024	
Last Month Payment	3,21,400.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : san*****@gmail.com	Activity :		
Mobile No. : 88*****38	Meter No.: 055-X1105587	Seasonal : N	Load Shed Ind :
Tariff : 89 LT-VII B I	Connected Load (KW): 150.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 65.00	40% of Con. Demand(KVA) : 26.00	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 150.00 KW			
DTC : 4578350	PC-MR-ROUTE-SEQ : 00-40-1354-0810	BU : 4578	PC : 00
Date of Connection : 02-05-2009	Category : LT-X PUBLIC SERVICES >50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 2,31,190.00	Addl. S.D. Demanded Rs : 00.00		
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. : 2,25,500.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2024	21,645	50	3,29,100.98
Jan 2024	17,243	53	2,74,600.78
Dec 2023	19,569	46	2,91,330.61
Nov 2023	17,862	55	2,86,151.29
Oct 2023	24,858	53	3,68,402.12
Sep 2023	25,866	63	3,99,304.26
Aug 2023	22,177	59	3,36,962.42
Jul 2023	21,089	55	3,16,450.65
Jun 2023	22,851	67	3,60,662.36
May 2023	27,298	67	4,21,150.21
Apr 2023	23,665	73	3,82,408.43
Mar 2023	19,755	57	2,89,195.27

CUSTOMER CARE Toll Free No.
 1912, 1800-102-3435,
 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

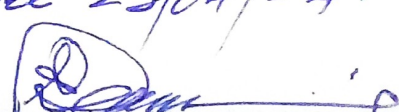
Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490011929351**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **4,32,170.00**

Accd Sec,
Pay before 23/04/24.


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

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 : htconsumer@mahadiscom.in for any clarification / query / 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 (ME)
Current 31-03-2024	509725.500	529826.000	88921.500	15498.000	87.520	89.880
Previous 29-02-2024	481254.000	500380.000	84005.000	14958.500		
Difference	28471.500	29446.000	4916.500	539.500		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	28420.000	29446.000	4917.000	540.000	88.000	95.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	28420.000	29446.000	4917.000	540.000	88.000	95.000

BILLING DETAILS

Billed Demand (KVA)	62	@ Rs.	422	Demand Charges	25,194.00
Assessed P.F.		Avg. P.F.	0.980	Wheeling Charge @ 01.17	33,251.40
Billed P.F.	0.980	L.F.		Energy Charges	2,76,810.80
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	5,028.70
Industrial	0	0.00	00.00	FAC @ 00.50 Ps/U	14,210.00
Residential	0	0.00	00.00	Electricity Duty (21.00 %)	76,956.41
Commercial	28,420	9.74	276810.80	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	5,411.17
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	5,181.11
0.00	0	0.00		Charges For Excess Demand	19,623.00
365,030.50	21	76656.41		Incr Consumption Rebate	-12,394.50
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	-01.50	8859	53.00	-13,288.50	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	11070	96.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.80	3601	91.00	2,880.80	4,29,520.00
1800 Hrs-2200 Hrs	01.10	4890	58.00	5,379.00	Current Interest 11-04-2024
Amount in Words	FOUR LAKH FORTY FOUR THOUSAND FIVE HUNDRED SIXTY ONLY				00.20
					Principle Arrears
					2,641.98
					Interest Arrears
					00.70
					Total Bill (Rounded) Rs.
					4,32,170.00
					Delayed Payment Charges Rs.
					5,523.90
					Amount Payable 07-05-2024 After
					Amount Rounded to Nearest Rs.(10/-)
					4,37,690.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1,51,156.00	1,42,297.50	8,859.00	00.00	00.00	00.00	1,32,692.00	1,32,692.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	2,05,994.50	1,94,883.00	11,112.00	3,672.00	3,624.00	42.00	3,09,637.00	3,05,333.00	4,304.00
0900 Hrs - 1200 Hrs	67,682.00	64,070.00	3,612.00	1,601.50	1,590.00	11.00	1,20,599.00	1,19,425.00	1,174.00

800 Hrs - 2200 Hrs	84,893.00	89,003.00	4,899.00	00.00	00.00	00.00	84,491.00	83,609.00	822.00
TOTAL	9,09,725.50	4,81,294.00	28,472.00	5,274.00	5,214.50	93.00	4,87,619.50	4,81,119.50	6,500.00
Offset 53.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit 07.00					Total: 28,429.00	

Message:
 # As per MERC Directive dtd.24/02/2021, cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
 # Online payment Facility - adopt for safe, easy and free online payment facility through <https://www.mahadiscom.in/wws>
 # OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.
 # Incremental Consumption Rebate if paid on or before 23-04-2024 Rs. 12394.5/after 23-04-2024 Rs.12394.5 on units 16526 Ref Consumption 11894.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.1 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: Rooftop Solar Units:-Export:+00000053,Import:28473,Adjusted:+00000053,Bank:-00000000/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 (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.
 # This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
 # Prompt Payment Discount: Rs. 3,474.55, if bill is paid on or before 23-04-2024.

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 revision 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)

Follow us at:    

Total unit used by "SYP" ← Unit
 from (MSEDCL) 1. (Import) → 28,472.00
 2. Own generation (BY Solar PV) → 6,350.00
 3. Export (to MSEDCL)? - (-) 53.00
34,719.00 Unit } used in MSEDCL

Billed by MSEDCL :- Import - Export
 = 28,472 - 53
 = 28,419 Unit

Badal Pr
 19/04/2024
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