

April month Bill



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2024

CH. SAMBHAJINAGAR (U-645)

CH. SAMBHAJINAGAR UR : 221

CHAWANI S/DN : 578 1

Consumer No. : 490011929351
Consumer Name : SHREEYASH PRATISHTAN
Address : G.NC-258, SATARA TANDA

Village : AURANGABAD Pincode : 431001

Table with 3 columns: Field, Value, Amount. Includes BILL DATE (17-05-2024, 5,81,920.00), DUE DATE (06-06-2024), IF PAID UPTO (24-05-2024, 5,77,240.00), IF PAID AFTER (06-06-2024, 5,89,160.00), Last Receipt No./Date (24-04-2024), Last Month Payment (4,26,890.00), Scale / Sector (Large Scale / Private Sector).

Table with 5 columns: Field, Value, Field, Value, Field, Value. Includes Email ID, Mobile No., Meter No., Activity, Seasonal, Load Shed Ind, Tariff, Connected Load (KW), Urban/Rural Flag, Express Feeder Flag, Contract Demand (KVA), 40% of Con. Demand (KVA), Feeder Voltage (KV), LIS Indicator, Sanctioned load (KW), DTC, PC-MR-ROUTE-SEQ, BU, PC, Date of Connection, Category, LT-X PUBLIC SERVICES >50KW, GSTIN, Supply at, Elec. Duty, PAN, Prev. Highest (Mth), Prev. Highest Bill Demand (KVA), Security Deposit Held Rs., Adil. S.D. Demanded Rs., Bank Guarantee Rs., S.D. Arrears Rs.

BILLING HISTORY

Table with 4 columns: Bill Month, Consumption (Units), Bill Demand (KVA), Bill Amount. Lists data from Apr 2023 to Mar 2024.

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: 5,81,920.00

Process for payment

Signature and date 18/05/24

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

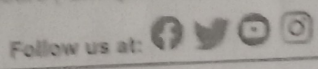
1800 Hrs-2200 Hrs	90,018.00	34,893.00	5,125.00	00.00	00.00	00.00	84,966.00	84,491.00	178.00
TOTAL	5,43,282.50	5,09,725.50	33,957.00	5,283.00	5,274.00	08,000.00	51,066.00	47,410.00	3,656.00
Chfct: 09.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 01.00	Billed: 33,649.00					

Message:
 #As per MERC Directive dtd.24/02/2021, cash payment of Rs.8000.00 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/web>
 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 24-05-2024 Rs. 16241.25/after 24-05-2024 Rs. 16241.25 on units
 21655 Ref Consumption 11894.
 # 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: Rooftop Solar Units:-Export:+00000009,Import:33558,Adjusted:+00000009,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 2024-25 is effective from 01.04.2024.
 # 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. 4,687.74, if bill is paid on or before 24-05-2024.

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 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 19-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



ADDITIONAL SECURITY BILL, MONTH : Apr 2024

00002430846208
 GSTIN: 27AA ECM293JK1ZB
 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
 Security Deposit Held Rs. : 2,31,190.00

BILL DATE	17-05-2024	4,37,530.00
DUE DATE	15-06-2024	
IF PAID UPTO		
IF PAID AFTER	15-06-2024	4,37,530.00
Addl. S.D. Demanded Rs :		4,37,530.00

For making additional security deposit Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL05490011929351
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 4,37,530.00

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

1) Total Additional Security Deposit payable : Rs. 4,37,530.00
 2) As per MERC supply code regulations 2021, clause 13.4, you may opt to pay ASD amount in six or less than six equal monthly installments.

Comments → Generation as per (Shine Phone APP)
 at April month = 7000 KWh
 But As per MSEDCL = 3636 KWh
 PLE. Take some Action on meter Reading.

(*) Total unit used by SYP :- ~~33557~~
 1. Import from MSEDCL :- +33,557 units
 2. Own generation (by solar PV) :- +3,636 units
 3. Export (to MSEDCL) :- (-) 08 units
37,185 units.
 ↳ used by SYP in April month.

Billed by MSEDCL; Import - Export
 to SYP.
 = (33557 - 08) units
 = 33549 units.

Beed Pr.
 18/05/24
 HOD, EED.
 SYCET.

✱. AD EE Deptt,

1. Get the meter of solar checked & rectify defect
2. Ask for refund after finding the actual generation.

18/04/24