

0600 Hrs-0900Hrs & 1200 Hrs-1800 Hrs	0.00	14214	133.00	00.00	Current Interest 16-06-2024	00.21
0900 Hrs-1200 Hrs	0.80	5052	109.00	4,041.61	Principle Arrears	4,241.24
1800 Hrs-2200 Hrs	1.10	5502	72.00	6,052.21	Interest Arrears	91.32
Amount in Words	SIX LAKH SIX THOUSAND SIX HUNDRED TEN ONLY				Total Bill (Rounded) Rs.	5,89,220.97
					Delayed Payment Charges Rs.	7,523.35
					Amount Payable 09-07-2024 After Amount Rounded to Nearest Rs. (10/-)	5,97,240.00

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	1,69,928.50	1,60,280.00	9,649.00	00.00	00.00	00.00	1,32,692.00	1,32,692.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	2,34,515.00	2,20,285.00	14,230.00	3,697.00	3,679.50	16.00	3,12,121.00	3,12,121.00	00.00
0900 Hrs-1200 Hrs	77,753.00	72,699.50	5,054.00	1,605.00	1,603.00	02.00	1,21,276.00	1,21,276.00	00.00
1800 Hrs-2200 Hrs	95,519.50	90,018.00	5,502.00	00.50	00.50	00.00	89,710.16	84,966.00	4,744.00
TOTAL	5,77,716.00	5,43,282.50	34,434.00	5,302.50	5,283.00	18.00	6,55,799.16	6,51,055.00	4,744.00
Offset: 18.00	Previous Billed: 00.00	Current Billed: 00.00	Banking Charge Unit: 02.00	Billed: 34,417.00					

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://wss.mahadiscom.in/wss> 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 25-06-2024 Rs. 16892.25/after 25-06-2024 Rs. 16892.25 on units 22523 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: +00000018, Import: 34435, Adjusted: +00000018, Bank: -00000000/Please refer copy of the bill for details /
 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.
 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.

DPC 7,523.35
 After this date 09-07-2024
 Pay Rs. 5,97,240.00

Prompt Payment Discount Rs. 4,739.31 if bill is paid on or before 25-06-2024

ऑनलाईन अर्जसाठी सहाय्यता कोणत्याही प्रश्नासाठी, कृपया customer@mahadiscom.in वर मेल करा किंवा आमच्या ग्राहक सेवा केंद्र १११२, १८००-२३३-३४३५, १८००-२१२-३४३५ वर संपर्क साधा. आपल्या ऑनलाईन टॅप व्यवहारासाठी सहाय्यता प्रश्नासाठी कृपया helpdesk_pg@mahadiscom.in वर मेल करा

Total unit used by STP: $\frac{\text{units}}{}$
 (H) 34,434 ← Import from MSEDCL.
 own generation (H) 04,744
 (to MSEDCL) (-) 18

 39,160 units
 ↳ used by STP in May 2024.

Billed by MSEDCL;
 (TO STP) Import - Export
 = 34,434 - 18
 = 34,416 units

Process for payment.

[Signature]
 22/06/24

Serial number
 2216124