



Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF Jun 2023**

000002086534772

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

RASTAPETH (U) CIRCLE:519

BUNDGARDEN DIVISION : 303

HADAPSAR (I) SUB-DN.: 745 1

**Consumer No. :** [170003447921](#)  
**Consumer Name :** MANIK MADHUKAR KEDAR  
**Address :** SR NO-55 PLOT NO-14  
SAI NIWAS SOCIETY  
  
**Village :** **Pincode :** 411060

<b>BILL DATE</b>	11-07-2023	
<b>DUE DATE</b>		
<b>IF PAID UPTO</b>		
<b>IF PAID AFTER</b>	31-07-2023	
<b>Last Receipt No./Date</b>		/24-04-2022
<b>Last Month Payment</b>		00.00
<b>Scale / Sector</b>		Large Scale/Private Sector

<b>Email ID :</b> man*****@yahoo.com	<b>Activity :</b>		
<b>Mobile No. :</b> 81*****01	<b>Meter No.:</b> 055-X1424140	<b>Seasonal :</b> N	<b>Load Shed Ind :</b>
<b>Tariff :</b> 090 LT I Res 1-Phase	<b>Connected Load (KW):</b> 8 KW	<b>Urban/Rural Flag :</b> U	<b>Express Feeder Flag :</b> N
<b>Contract Demand (KVA) :</b> 0.00	<b>40% of Con. Demand(KVA) :</b> 0.00	<b>Feeder Voltage (KV) :</b> 11	<b>LIS Indicator :</b>
<b>Sanctioned load (KW) :</b> 8 KW			
<b>DTC :</b> 4745417	<b>PC-MR-ROUTE- SEQ :</b> <a href="#">00-19-2034-9999</a>	<b>BU :</b> 4745	<b>PC :</b> 0
<b>Date of Connection :</b> 05-09-2017	<b>Category :</b> LT I Res 1-Phase	<b>GSTIN :</b>	
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 01	<b>PAN :</b>	
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>		
<b>Security Deposit Held Rs. :</b> 4,170.00	<b>Addl. S.D. Demanded Rs. :</b> 00.00		
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 00.00		

**BILLING HISTORY**

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2023	0	0	126
Apr 2023	0	0	126
Mar 2023	0	0	115
Feb 2023	0	0	115
Jan 2023	0	0	115
Dec 2022	0	0	115
Nov 2022	0	0	115
Oct 2022	0	0	115
Sep 2022	0	0	115
Aug 2022	0	0	115
Jul 2022	0	0	115
Jun 2022	0	0	115

**CUSTOMER CARE Toll Free No.**

**1912, [1800-212-3435](tel:1800-212-3435),  
[1800-233-3435](tel:1800-233-3435)**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://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:**MSEDCL01170003447921**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**0.00**

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

*Ease of doing business*

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**

\* मालकी हक्क / वाहिवाटीचा पुरावा  
\* जिल्हा उद्योग केंद्राचे प्रमाणपत्र  
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

**महावितरण**  
संपर्क : [www.mahadiscom.in](http://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 : [htconsumer@mahadiscom.in](mailto:htconsumer@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 04-07-2023	9730.000	0.000	0.000	0.000	0.000	0.000
Previous 05-06-2023	9356.000	0.000	0.000	0.000		
Difference	374.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	374.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-374.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	0.000	0.000	0.000	0.000	0.000	0.000

#### BILLING DETAILS

Consumption Type	Units	Rate	Charges Rs.
Billed Demand (KVA)	0	@ Rs.	126
Assessed P.F.		Avg. P.F.	0.000
Billed P.F.	0.000	L.F.	
Industrial			00.00
Residential	0	0.00	0.00
Commercial			
E.D. on(Rs)	Rate %	Amount Rs.	
0.00	0	0.00	
126.00	16	0.00	
0.00	0	0.00	
TOD Zone	Rate	Units	Demand
			Charges Rs.

Demand Charges	126.00
Wheeling Charge @ 01.17	00.00
Energy Charges	00.00
TOD Tariff EC	00.00
FAC @ 00.00 Ps/U	00.00
Electricity Duty ( 16.00 %)	00.00
Other charges	00.00
Tax on Sale @ 0 Ps/U	00.00
P.F. Penal Charges/P.F. Inc.	00.00
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00
<b>TOTAL CURRENT BILL</b>	<b>130.00</b>

2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	Current Interest 06-07-2023	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00	Principle Arrears	-6,977.03
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	Interest Arrears	00.00
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00	Total Bill (Rounded) Rs.	00.00
Amount in Words ONLY					Delayed Payment Charges Rs.	0.00
					Amount Payable 31-07-2023 After	
					Amount Rounded to Nearest Rs.(10/-)	

### 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	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0900 Hrs - 1200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
<b>TOTAL</b>	9,730.00	9,356.00	374.00	10,187.00	9,823.00	364.00	14,006.00	13,533.00	473.00
Offset: 374.00	Previous Banked: 113.00		Current Banked: 103.00		Banking Charge Unit: 00.00		Billed: 00.00		

**Message:**

# 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](mailto:helpdesk_pg@mahadiscom.in). Your mobile number is 81\*\*\*\*\*01 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to [9930399303](tel:9930399303) as follows MREG [170003447921](tel:170003447921).

# 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:364,Import:374,Adjusted:374,Bank:103/

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.

# Prev Prompt Payment Credit:-1.26

# As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.

# Prompt Payment Discount: Rs. 0.00 , if bill is paid on or before 20-07-2023 .

#### 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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