



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2023

000002005514991

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

NASIK (U) CIRCLE :595

NASIK RURAL DIVISIO : 604

DINDORI (R) SUBDN : 270 1

Consumer No. : 057540035786
Consumer Name : Durobond Industries
Address : H No 646 Dhakambe DINDORI NASHIK
Dhakambe
Village : **Pincode :** 422202

BILL DATE	15-05-2023	80,090.00
DUE DATE	05-06-2023	
IF PAID UPTO	24-05-2023	79,630.00
IF PAID AFTER	05-06-2023	80,790.00
Last Receipt No./Date	/	
Last Month Payment	00.00	
Scale / Sector	Small Scale /Private Sector	

Email ID :	Activity : Godown Private				
Mobile No. : 70*****00	Meter No.: 100-15742463	Seasonal : N	Load Shed Ind :		
Tariff : 70 LT-II B	Connected Load (KW): 19.00 KW	Urban/Rural Flag : R	Express Feeder Flag : N		
Contract Demand (KVA) : 24.00	40% of Con. Demand(KVA) : 9.60	Feeder Voltage (KV) : 11	LIS Indicator :		
Sanctioned load (KW) : 19.00 KW					
DTC : 2706006	PC-MR-ROUTE-SEQ : 00-01-1816-0010	BU : 5410	PC : 00		
Date of Connection : 03-02-2023	Category : LT COMM 20 TO 50KW	GSTIN :			
Supply at : LT	Elec. Duty : 06	PAN :			
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :				
Security Deposit Held Rs. : 19,000.00	Addl. S.D. Demanded Rs. : 00.00				
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00				

CUSTOMER CARE Toll Free No.
1912, 1800-212-3435,
1800-233-3435

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2023	2,066	0	25,902.18

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

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

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

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 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 30-04-2023	4445.660	7324.220	5195.370	143.910	13.010	25.180
Previous 31-03-2023	2066.170	3263.210	2114.960	102.950		
Difference	2379.490	4061.010	3080.410	40.960		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2379.000	4061.000	3080.000	41.000	13.000	25.000
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	2379.000	4061.000	3080.000	41.000	13.000	25.000

BILLING DETAILS

Billed Demand (KVA)	16	@ Rs.	470	Demand Charges	7,520.00
Assessed P.F.		Avg. P.F.	0.610	Wheeling Charge @ 01.17	2,783.43
Billed P.F.	0.610	L.F.		Energy Charges	30,046.77
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-458.80
Industrial	0	0.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	8,525.24
Commercial	2,379	12.63	30046.77	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	428.22
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	5,983.71
0.00	0	0.00		Charges For Excess Demand	705.00
40,596.40	21	8525.24		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	793	18.00	-1,189.50	55,530.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	854	25.00	0.00	Current Interest 11-05-2023
0900 Hrs - 1200 Hrs	00.80	252	19.00	201.60	Principle Arrears
1800 Hrs-2200 Hrs	01.10	481	24.00	529.10	Interest Arrears
Amount in Words	EIGHTY THOUSAND NINETY ONLY				Total Bill (Rounded) Rs.
					80,090.00
					Delayed Payment Charges Rs.
					694.17
					Amount Payable 05-06-2023 After
					80,790.00
					Amount Rounded to Nearest Rs.(10/-)

Message:

Interest on Sec. Deposit (SD) Rs. 128.

#Dear Customer The power factor of your consumer number 057540035786 is 0.61 you are currently paying Rs.5983.71 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.

Your mobile number is 70*****00 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 057540035786.

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 (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.

Prompt Payment Discount: Rs. 465.80 , if bill is paid on or before 24-05-2023 .

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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