

THANE (U) CIRCLE - 539 BHANDUP URBAN DIVIS - 555 Pannaial S/Dn - 704 BU 4734
Consumer No.: 800000253851
Consumer Name: M/S J B ADVANI & CO. PVT. LTD.
Address: 3N 169 OPP ASIAN PAINTS MR SONAPUR BUS STOP
Village: BHANDUP **Pin Code:** 400078
E-mail: **Activity:** Small Scale / Private Sector
Mobile No.: **Meter No.:** **Seasonal:**
Sanctioned Load (KW): **Connected Load (KW):** **Urban/Rural Flag:** **Express Feeder Flag:**
Contract Demand (KVA): **50% of Con. Demand (KVA):** **Feeder Voltage (KV):**
Tariff:

BILL DATE:	05/03/2023	₹	9060.00
DUE DATE:	27/03/2023		
IF PAID UPTO	14/03/2023	₹	8990.00
IF PAID AFTER	27/03/2023	₹	9180.00
Last Receipt No./Date			
Last Month Payment	/ 09-02-2023		
Scale / Sector	10960.00		

Dale of Connection: 52 LT IIA **Category:** DTC: 355138 **GIS Dtg/Pole:** PC MR ROUTE SEQ 00-40-3138-0821
Supply at: 23/07/2008 **Elec. Duty:** Commercial **GSTIN:**
Prev. Highest (Mth): LT **Prev. Highest Bill Demand (KVA):** 06 PART B
Security Deposit Held Rs.: 158700.00 **Addl. S.D. Demanded Rs.:** 0.00
Bank Guarantee Rs.: **S D Arrears Rs.:** 0.00

Sanctioned Load (KW): 20.00 KW	Connected Load (KW): 20.00 KW	50% of Con. Demand (KVA): 20.00 KW
Contract Demand (KVA): 25.00	Feeder Voltage (KV): 11	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Jan-2023	874	0	11069.12
Dec-2022	804	0	10223.04
Nov-2022	751	0	9593.19
Oct-2022	704	0	9015.78
Sep-2022	743	0	9486.61
Aug-2022	641	0	8255.21
Jul-2022	713	0	9124.44
Jun-2022	797	0	10138.53
May	953	0	10638.10
Apr-2022	1016	0	11307.20
Mar-2022	986	0	11141.09
Feb-2022	864	0	9615.63

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800 102-3435

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
 Follow us on:

For making Energy Bill payment through RTGS/NEFT mode, use following details.
 # Beneficiary Name; MSEDCL
 # Beneficiary account no.: MSEDCL01800000253851
 # IFS Code: SBIN008965, Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
 # Bill Amount:<As per bill>
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Benyl - P. P. M
7/14/23

महा वितरण
 महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
STAY HOME, PAY ONLINE & STAY SAFE
 FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
 OR
 CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahaviraran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

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 & GSTIN to circle office with copies of PAN & 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 computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Consumer No. 800000253851

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 28/02/2023	28911.46	30414.53	3949.99	1668.78	4.04	4.78
Difference 31/01/2023	28201.00	29635.90	3782.42	1638.78	4.38	5.16
Multiplying Factor	710.46	0.00	0.00	30.00		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	710.00	0.00	0.00	0.00	4.04	4.78
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	710.00	0.00	0.00	0.00	4.00	5.00

BILLING DETAILS

Amount in Rs

Billed Demand (KVA)		@ Rs.			Demand Charges		
Assessed P.F.	0.0000	Avg. P.F.	427.00		427.00		
Billed P.R	0.0000	L.F.	0		Wheeling Charges 1.35 958.56		
Consumption Type	Units	Rate	Charges Rs.		Energy Charges		
Industrial	0.00		0.00		5019.70		
Residential	0.00		0.00		TOD Tariff EC 0.00		
Commercial	710.00		5019.70		FAC@ 1.40 Ps/U 994.00		
E.D. on (Rs.)	Rate %	Amount Rs		Electricity Duty			
0.00	0.00	0.00		1553.83			
0.00	0.00	0.00		Other Charges 0.00			
7399.20	21.00	1553.83		Tax on Sale @ 19.04 Ps/U 135.18			
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.			
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		243	4	0.00			
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		233	5	0.00			
0900 Hrs-1200 Hrs		88	4	0.00			
1800 Hrs-2200 Hrs		146	5	0.00			
Amount In Words	₹	NINE THOUSAND SIXTY ONLY				P.F. Penal Charges / P.F.Incentive 0.00	
					Charges For Excess Demand 0.00		
					Debit Bill Adjustment 0.00		
					TOTAL CURRENT BILL 9088.21		
					Current Interest 02/03/2023 0.00		
					Principal Arrears -26.35		
					Interest Arrears 0.00		
					Total Bill Amount (Rounded) Rs. 9060.00		
					Delayed Payment Charges Rs. 113.60		
					Amount (Rounded) Payable After 27/03/2023 9180.00		

Message:

- # Prompt Discount of Rs. 73.99 if paid on or before 14/03/2023 will be credited in Subsequent Bill.
- # Your mobile number is 98xxxxxx20 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 800000253851
- # 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.
- # Credit Bill Adjustment Amount = 112.62.
- # If paid by Digital mode up to 27/03/2023, Digital Payment Discount of Rs.18.50 will be credited in Subsequent Bill
- # Prev Prompt Payment Credit:90.10
- # Prev Digital Mode Payment Credit:22.52

As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022

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. In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)