

THANE (U) CIRCLE - 539 BHANDUP URBAN DIVIS - 555 Pannatal S/Dn - 734 BU 4734 Bill No: 000001816797109

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	BILL DATE :	₹	
	DUE DATE : 06/12/2022 26/12/2022		9570.00
	IF PAID UPTO 15/12/2022	₹	9490.00
	IF PAID AFTER 26/12/2022	₹	9690.00
	Last Receipt No./Date / 14-11-2022		
	Last Month Payment 8920.00		
Scale / Sector		Small Scale / Private Sector	

E-mail: sanxxxxxx@gmail.com	Activity :
Mobile No.: 98xxxxxx20	Seasonal N /
Sanctioned Load (KW): 20.00 KW	Meter No.: 076-06207467
Connected Load (KW): 20.00 KW	Urban/Rural Flag : U Express Feeder Flag N
Contract Demand (KVA): 25.00	50% of Con. Demand (KVA): 12.50
Feeder Voltage (KV):	
Tariff: 52 LT-IIA DTC: 3555138 GIS Dte/Pole PC-MR-ROUTE-SEQ 00-40-3138-0021	

Date of Connection: 23/07/2006	Category: Commercial	GSTIN:
Supply at: LT	Elec. Duty: 06 PART B	PAN:
rev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	AAMR
Security Deposit Held Rs.: 158700.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs. :	S D Arrears Rs.: 0.00	

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.

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Oct-2022	704	0	9015.78
Sep-2022	743	0	9486.61
Aug-2022	641	0	8255.21
Jul-2022	715	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
Jan-2022	790	0	8930.00
Dec-2021	773	37	31342.59
Nov-2021	813	37	32179.11

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

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.



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, Mahavitaran 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

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/11/2022	26522.94	27820.51	3457.45	1531.76	3.86	4.80
Previous 31/10/2022	25772.38	26983.39	3248.03	1491.46	3.78	4.12
Difference	750.56	0.00	0.00	40.30		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	751.00	0.00	0.00	0.00	3.86	4.80
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
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	751.00	0.00	0.00	0.00	4.00	5.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	0	@ Rs.	427.00	Demand Charges	427.00
Assessed P.F.	0.0000	Avg. P.F.		Wheeling Charges 1.35	1013.85
Billed P.R	0.0000	L.F.	0	Energy Charges	5309.57
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0.00		0.00	FAC@ 1.40 Ps/U	1051.40
Residential	0.00		0.00	Electricity Duty	1638.38
Commercial	751.00		5309.57	Other Charges 19.04	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @ Ps/U	142.99
0.00	0.00	0.00		P.F. Penal Charges / P.F.Incentive	0.00
0.00	0.00	0.00		Charges For Excess Demand	0.00
7801.82	21.00	1638.38			
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		270	4	0.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		248	5	0.00	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs		86	4	0.00	Current Interest 02/12/2022
1800 Hrs-2200 Hrs		147	4	0.00	Principal Arrears
					Interest Arrears
					Total Bill Amount (Rounded) Rs.
Amount In Words	₹	NINE THOUSAND FIVE HUNDRED SEVENTY ONLY			9570.00
					Delayed Payment Charges Rs.
					Amount (Rounded) Payable As on 26/12/2022
					(Amount Rounded to Nearest Rs. 10/-)

Message:

- # Prompt Discount of Rs. 78.02 if paid on or before 15/12/2022 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 = 91.75.
 # If paid by Digital mode up to 26/12/2022, Digital Payment Discount of Rs.19.50 will be credited in Subsequent Bill
 # Prev Prompt Payment Credit:73.40
 # Prev Digital Mode Payment Credit:18.35

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

CONDITIONS

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- 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)

J B ADVANI AND COMPANY PVT LTD
4TH FLOOR ADOR HOUSE
6 K DUBASH MARG
OPP LION GATE FORT
MUMBAI, MAHARASHTRA. Pin : 400023

PAYMENT ADVICE

Transaction Date	:	16/12/2022
Remitter Name	:	J B ADVANI AND COMPANY PVT LTD
Remitter's Account No	:	00602560002739
Beneficiary Code	:	
Beneficiary Name	:	MSEDCL
Beneficiary Account No	:	MSEDCL01800000253851
Transaction Remarks	:	NEFT - SBIN0008965 - C76605161222162541 - BILL NO 1816797109 - MSEDCL01800

Reference No	:	294939449
Payment mode	:	NEFT
UTR/RRN No	:	N350222250943754
Amount	:	9570.00
Amount in Words	:	Nine Thousand Five Hundred Seventy Rupees.

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 9570.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1	:	
Payment Details 2	:	
Payment Details 3	:	

This is Computer generated advice. Does not require any signature.