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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2023

000002167280701

Adresss:

GSTIN: 27AA ECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

WASHI CIRCLE :565 PANVEL URBAN DIVISI : 031 PANVEL I (BHINGARI) : 124 1

Consumer No. : Consumer Name :

030130023017

SHAH BROTHERS ISPAT PVT LTD. PLOT NO. L - 5, MIDC TALOJA,

MIDC -I,

BILL DATE	05-10-2023	37,870.00
DUE DATE	25-10-2023	37,870.00
IF PAID UPTO	16-10-2023	37,560.00
IF PAID AFTER	25-10-2023	38,340.00
Last Receipt No./	Date	/15-09-2023
Last Month Paym	ent	33,320.00
Scale / Sector		Large Scale /Private Sector

Village: Pincode: 410208

Email ID:	acc****	*@sbisp	at.com			Activity :			
Mobile No. :	98****	*36	Meter No.:		076-06212878	Seasonal:	N	Load Shed Ind :	
Tariff:	71 LT-I	I C	Connected Load (KW)		80.00 KW	Urban/Rural Flag :	R	Express Feeder Flag:	N
Contract Demand (KVA) :	80.00		40% of Co Demand(K	n. (VA)	32.00	Feeder Voltage (KV) :	11	LIS Indicator:	
Sanctioned load (KW) :	80.00 l	KW							
DTC:	41240	57	PC-MR- ROUTE-SE	EQ:	00-35-0049- 0060	BU:	0329	PC:	00
Date of Connect	tion:01	-08-2014		Categ	ory:	LT COMM ABV 50	KWGSTIN:		
Supply at :	LT		E	lec.	Duty:	07	PAN:		
Prev. Highest (N	,		Г		Highest Bill nd (KVA) :				
Security Deposit Rs. :)	Addl. Dema	S.D. nded Rs :	00.00			
Bank Guarantee	Rs. 0.0	00	S	S.D. A	rrears Rs. :	00.00			

BILLING HISTORY						
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount			
Sep 2023	737	32	33,298.34			
Aug 2023	812	32	35,872.28			
Jul 2023	928	32	37,515.80			
Jun 2023	1,073	32	39,325.15			
May 2023	1,189	32	42,158.26			
Apr 2023	1,193	32	41,992.68			
Mar 2023	1,830	32	58,494.71			
Feb 2023	1,045	32	39,291.32			
Jan 2023	1,370	32	46,388.05			
Dec 2022	1,167	32	41,537.61			
Nov 2022	1,347	32	44,994.44			
Oct 2022	1.677	32	52.865.30			

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

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 Number: MSEDCL01030130023017
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 37,870.00

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

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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 30-09-2023	112130.050	137369.220	51803.580	7150.390	11.140	20.200
Previous 31-08- 2023	111222.390	136175.980	51172.490	7150.340		
Difference	907.660	1193.240	631.090	0.050		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	908.000	1193.000	631.000	0.000	11.000	20.000
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	908.000	1193.000	631.000	0.000	11.000	20.000

			BILI	LING DETAILS	S	
Billed Demand (KVA) Assessed P.F.	32 @ Rs. Avg. P.F.			470 0.820	Demand Charges Wheeling Charge @ 01.17	15,040.00 1,062.36
Billed P.F.	0.	820 L.F.			Energy Charges	13,556.44
Consumption Type Industrial	U	nits	Rate 0.00	Charges Rs.	TOD Tariff EC FAC @ 00.40 Ps/U	21.40 363.20
Residential		0	0.00	0.00	Electricity Duty (21.00 %)	6,309.11 00.00
Commercial E.D. on(Rs)	Ra	908 ate %	14.93	int De	other charges Tax on Sale @ 18 Ps/U	163.44
0.00		0	Amou	0.00	P.F. Penal Charges/P.F. Inc. Charges For Excess Demand	1,351.95 00.00
0.00 30,043.40		0 21		0.00 6309.11	4	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment TOTAL CURRENT BILL	00.00
2200 Hrs-0600 Hrs 0600 Hrs-0900 Hrs &	-01.50	176	1.00	-264.00	Current Interest 29-09-2023	37,870.00 00.00
1200 Hrs-1800 Hrs	00.00	409	20.00	0.00	Principle Arrears	01.36
0900 Hrs - 1200 Hrs	00.80	233	15.00		Interest Arrears Total Bill (Rounded) Rs.	00.00 37,870.00
1800 Hrs-2200 Hrs	01.10 THIRTY	90 SEVEN THO	2.00 USAND EIGH	IT HI INIDDED	Delayed Payment Charges Rs.	473.35
Amount in Words		TY ONLY			Amount Payable25-10-2023 After Amount Rounded to Nearest Rs.(10/-)	38,340.00

Message:

As per the provision of MERC supply code regulations 2021, clause 13.8, the SD held is adjusted against arrears. Kindly pay the balance arrears & SD.

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.

#Dear Customer The power factor of your consumer number 030130023017 is 0.82 you are currently paying Rs.1351.95 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.

Your mobile number is 98******36 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 030130023017.

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.

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DIGITAL PAYMENT DISCOUNT OF Rs. 78.49 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 25-10-2023

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.

Prev Prompt Payment Credit:-275.26

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

Prompt Payment Discount: Rs. 313.95, if bill is paid on or before 16-10-2023

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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