



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2024

000002532488229

GSTIN : 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

VASAI CIRCLE :540

VASAI DIVISION : 434

VASAI RD. EAST S/DN.: 155 1

Consumer No. : 001593865254
Consumer Name : Shanti Devdas Gaddam
Address : Survey No -46, Gala No -207 Infinity Industrial E
 VASAI PALGHAR Vasai-Virar City (M Corp)
Village : **Pincode :** 401208

BILL DATE	06-08-2024	2,650.00
DUE DATE	26-08-2024	
IF PAID UPTO	12-08-2024	2,630.00
IF PAID AFTER	26-08-2024	2,690.00
Last Receipt No./Date	/27-07-2024	
Last Month Payment	4,910.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : zuz*****@hotmail.com	Activity : ENGINEERING WORKSHOP
Mobile No. : 98*****01	Meter No.: 055-X1156686
Tariff : 37 LT-V B I	Connected Load (KW): 27.00 HP
Contract Demand (KVA) : 25.00	40% of Con. Demand(KVA) : 10.00
Sanctioned load (KW) : 27.00 HP	Feeder Voltage (KV) : 11
DTC : 1551291	PC-MR-ROUTE-SEQ : 00-39-0500-1291
Date of Connection : 17-08-2019	Category : LT Industry General upto 20 KW
Supply at : LT	Elec. Duty : 10
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 13,500.00	Addl. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2024	261	0	2,887.35
Jun 2024	67	0	1,199.84
May 2024	17	0	772.14
Apr 2024	2	0	586.15
Mar 2024	5	0	610.74
Feb 2024	149	0	1,791.42
Jan 2024	40	0	897.72
Dec 2023	183	0	2,070.19
Nov 2023	761	0	6,686.59
Oct 2023	767	0	6,734.82
Sep 2023	761	0	6,563.88
Aug 2023	427	0	3,933.08

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

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01001593865254**

- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,650.00**

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

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

संपर्क :
महावितरणाच्या 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 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 31-07-2024	23477.600	23965.600	3616.600	2.400	2.460	2.480
Previous 30-06-2024	23244.600	23726.200	3568.200	2.400		
Difference	233.000	0.000	0.000	0.000		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	233.000	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	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	233.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	583	Demand Charges	583.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.17	272.61
Billed P.F.	0.000	L.F.		Energy Charges	1,435.28
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	233	6.16	1,435.28	FAC @ 55.00 Ps/U	128.15
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	181.43
Commercial	0	0.00	0.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	44.36
2,419.04	7.5	181.43		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	2,640.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	163	2.00	0.00	Current Interest 31-07-2024
					05.86
					Principle Arrears
					02.21
					Interest Arrears
					00.00

0900 Hrs - 1200 Hrs	00.00	50	2.00	0.00	Total Bill (Rounded) Rs.	2,650.00
1800 Hrs-2200 Hrs	00.00	20	2.00	0.00	Delayed Payment Charges Rs.	33.06
Amount in Words	TWO THOUSAND SIX HUNDRED FIFTY ONLY				Amount Payable 26-08-2024 After Amount Rounded to Nearest Rs.(10/-)	2,690.00

Message:

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.

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.

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.

DIGITAL PAYMENT DISCOUNT OF Rs. 06.05 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 26-08-2024

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 2024-25 is effective from 01.04.2024.

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

Prompt Payment Discount: Rs. 24.19 , if bill is paid on or before 12-08-2024 .

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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