

Maharashtra State Electricity Distribution Co. Ltd.

00002683545592 STIN: 27AA ECN ASAI CIRCLE :54		Website : www.mahadiscor VASAI DIVISION : 434				n.in HSN CODE: 27160000 VASAI RD. EAST S/DN.: 1			
Consumer No. : Consumer Nam	e: M/S PACE	ENGINEERING	IND PVT.LT	I)	BILL DA		08-12-2024	6,290.00	
Adresss :		WAL IND EST-2			IF PAID		16-12-2024	6,230.00	
	BESIDE S	UBSTATION			IF PAID		30-12-2024	6,360.00	
						ceipt No		/27-11-202	24
					J	onth Payl		6,390.00	24
Village :	WALIV	Pincode :	401203		P		nem		
_					Scale /	Sector		Large Sca	le /Private Secto
Email ID :					Activity	<i>(</i> :			
Mobile No. :	98*****93	Meter No.:	078-05227	7886	Season		N	Load Shed	Ind :
		Connected			Urban/l			Express Fe	eder ,
Tariff :	37 LT-V B I	Load (KW):	25.00 HP		Flag :		U	Flag :	N
Contract	23.00	40% of Con.	9.20			Voltage	11	LIS Indicate	or ·
		40% of Con. Demand(KVA)	0.20		(KV) :			Elo malcat	
Sanctioned load	25.00 HP								
KW) : DTC :	4155143	PC-MR- ROUTE-SEQ :	00-39-05 5143	00-	BU :		4359	PC :	00
Date of Connect	ion :09-11-198		jory :		LT Indust upto 20 k	try Gener (W	al GSTIN :		
Supply at :	LT	Elec.	Duty :		10		PAN :		
Prev. Highest (M		Dema	Highest Bi and (KVA) :						
Security Deposit l Rs. :		Addl. Dema	S.D. anded Rs :	(00.00				
Bank Guarantee	Rs. 0.00	S.D. /	Arrears Rs.	: :	3,910.00				
		NG HISTORY				CU	STOMER C	-	
	nsumption (Ur	nits) Bill Demar					1912, 18	00-102-34	35,
Nov 2024		667		6,403			1800-	-233-3435	
Oct 2024		624	0	6,03		Rule & P	rocedure for Cor	sumer Grieva	ances Redressal
Sep 2024		832 755		7,833	0.01		le at www.maha		
Aug 2024 Jul 2024		662	0	7,160	0.00		GRF Instead of F		
Jun 2024		840	0	7,812	2 01		Rs. 10 per bill a		
May 2024		662	0	6,289	0.40		on visit at www.n		
Apr 2024		720	-	6,473		portal->C	uick access->G	o-green reque	est
Mar 2024		650	0	5,899					
Feb 2024		611	0	5,579		Scan tł	nis QR Code wit	h BHIM App fo	or UPI Payment
Jan 2024		605	0	5,530			· · · · · · · · · · · · · · · · · · ·		5
Dec 2023		581	0	5,333					
						lf a sid l	by QR Code the		

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01001840266229 ٠
- IFS Code: SBIN0008965 ٠
- Name of Bank: STATE BANK OF INDIA •
- Name of Branch: **IFB BKC** Bill Amount:**6,290.00** •
- •

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



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 30-11-2024	136844.690	231252.970	168338.780	0.000	5.360	8.700		
Previous 31-10- 2024	136190.170	230269.990	167775.610	0.000				
Difference	654.520	0.000	0.000	0.000				
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000		
Consumption	655.000	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	655.000	0.000	0.000	0.000	0.000	0.000		

BILLING DETAILS

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					Demand Charges	583.00
) Rs. 583		Wheeling Charge @ 01.17	766.35
Assessed P.F. A			vg. P.F. 0.000		Energy Charges	4,034.80
Billed P.F.	0.	000 L.F.			TOD Tariff EC	00.00
Consumption Type		nits	Rate	Charges Rs.	FAC @ 55.00 Ps/U	360.25
Industrial		655	6.16	4,034.80	Electricity Duty (07.50 %)	430.83
Residential		0	0.00	0.00	other charges	00.00
Commercial 0		0			Tax on Sale @ 19.04 Ps/U	124.71
E.D. on(Rs)	Rate %		Amount Rs.		P.F. Penal Charges/P.F. Inc.	00.00
5,744.40 7.5		7.5	430.83		Charges For Excess Demand	00.00
0.00	0			0.00	Ť	
0.00	0			0.00	Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	6,300.00
2200 Hrs-0600 Hrs	00.00	6	2.00	0.00	Current Interest 04-12-2024	00.64
0600 Hrs-0900 Hrs &	00.00	348	9.00	0.00	Principle Arrears	-15.21
1200 Hrs-1800 Hrs	00.00	540	9.00	0.00	Interest Arrears	00.00
0900 Hrs - 1200 Hrs	00.00	169	7.00	0.00	Total Bill (Rounded) Rs.	6,290.00
1800 Hrs-2200 Hrs	00.00	131	7.00	0.00	Delayed Payment Charges Rs.	78.75
Amount in Words	SIX THO	DUSAND TWO	O HUNDRED	NINETY ONLY	Amount Payable30-12-2024 After Amount Rounded to Nearest Rs.(10/-)	6,360.00

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. 14.36 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 30-12-2024

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.

Prev Digital Mode Payment Credit:-14.6

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. 57.44 , if bill is paid on or before 16-12-2024 .

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.

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 the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of

depositing the cheque will be considered as the bill payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

