1/31/25, 12:26 PM HT/LTIP E-Bill



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2024

000002714935277

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

THANE (U) CIRCLE :539 BHANDUP URBAN DIVIS : 555 Bhandup East S/dn : 733 1

Consumer No.: 800000011351

Consumer Name: INSULREF TECHNOLOGIES PVT LTD

Adresss: 705

KANJUR MARG SUPREMUS

Village: Pincode: 400042

BILL DATE	05-01-2025	10.000.00	
DUE DATE	27-01-2025	10,930.00	
IF PAID UPTO 14-01-2025 1		10,840.00	
IF PAID AFTER 27-01-202		11,070.00	
Last Receipt No./D	ate	/09-12-2024	
Last Month Payme	ent	14,410.00	
Scale / Sector		Large Scale /Private Sector	

				4			
Email ID: cha*******@gmail.com			Activity:				
Mobile No. :	99*****91	Meter No.:	065-06331202	Seasonal:	N	Load Shed Ind	
Tariff:	52 LT-II A	Connected Load (KW):	18.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	23.00	40% of Con. Demand(KVA)	9.20	Feeder Voltage (KV) :	11	LIS Indicator:	
Sanctioned load (KW):	18.00 KW						
DTC:	4733465	PC-MR- ROUTE-SEQ:	00-40-2465- 9999	BU:	4733	PC:	00
Date of Connection :24-04-2015 Category :		LT COMM < 20KV	V GSTIN:	27AA******R1ZX			
Supply at :	LT	Elec. Duty:		06	PAN:	AA****5R	
Prev. Highest (Mth): Prev. Highest Bill Demand (KVA):							
	Security Deposit Held 20,031.00 Rs.: Addl. S.D. Demanded Rs:		00.00				
Bank Guarantee Rs. 0.00 S.D. Arrears Rs. :		6,810.00					

BILLING HISTORY						
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount			
Nov 2024	1,082	0	14,565.30			
Oct 2024	1,215	0	16,278.78			
Sep 2024	1,080	0	14,539.53			
Aug 2024	1,122	0	15,080.63			
Jul 2024	1,059	0	14,268.98			
Jun 2024	1,355	0	18,082.44			
May 2024	1,347	0	17,816.39			
Apr 2024		0	17,905.72			
Mar 2024	1,191	0	15,089.73			
Feb 2024	992	0	12,628.74			
Jan 2024	1,008	0	12,823.26			
Dec 2023	1,042	0	13,236.61			

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: MSEDCL01800000011351
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- · Name of Branch: IFB BKC

1/31/25, 12:26 PM HT/LTIP E-Bill

Bill Amount: 10,930.00

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 01-01-2025	113278.000	0.000	0.000	0.000	0.000	7.600
Previous 03-12- 2024	112476.000	0.000	0.000	0.000		
Difference	802.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	802.000	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	802.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS						
Billed Demand (KVA)	0 @ Rs.		Rs.	517	Demand Charges	517.00
Assessed P.F.	Avg. P.F.		0.000	Wheeling Charge @ 01.17	938.34	
Billed P.F.	0.000 L.F				Energy Charges	6,833.04
Consumption Type	U	nits	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial		0	0.00		FAC @ 80.00 Ps/U	641.60
Residential	0 0		0.00		Electricity Duty (21.00 %)	1,875.30
Commercial	802		8.52	6833.04	other charges	00.00
E.D. on(Rs)	Rate % Am		mount Rs. Tax on Sale @ 19.04 Ps/U		152.70	
0.00	0			0.00	P.F. Penal Charges/P.F. Inc.	00.00
0.00	0			0.00	Charges For Excess Demand	00.00
8,929.98		21 1875.		1875.30		
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	00.00	(0.00	0.00	TOTAL CURRENT BILL	10,960.00
0600 Hrs-0900 Hrs &	00.00		0.00	0.00	Current Interest 01-01-2025	00.00
1200 Hrs-1800 Hrs	00.00	(0.00	0.00	Principle Arrears	-27.11
0900 Hrs - 1200 Hrs	00.00	(0 0.00		Interest Arrears	00.00
1800 Hrs-2200 Hrs	00.00	00.00 0 0.0		0.00	Total Bill (Rounded) Rs.	10,930.00
Amount in Words	TEN TH	OUSAND NI	NE HUNDRE	D THIRTY ONLY	Delayed Payment Charges Rs.	136.97

11,070.00

#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. 22.32 WILL BE CREDITED IN SUBSEQUENT BILL IF PAID BY DIGITAL MODE ON OR **BEFORE 27-01-2025**

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:-118.67

Prev Digital Mode Payment Credit:-29.67

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. 89.30, if bill is paid on or before 14-01-2025.

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 guote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office
- 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)

Follow us at: 👣 💆 🧿







HT/LTIP E-Bill