



## Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF May 2024

000002463368032

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

THANE (U) CIRCLE :539

BHANDUP URBAN DIVIS : 555

Pannalal S/Dn : 734 1

**Consumer No. :** 000053322689  
**Consumer Name :** RAYCON INFRASTRUCTURE PVT LTD  
**Address :** OFFICE NO-02,FOURTH FLR PLOT NO -Y-1  
 CTS NO 358 &  
 MUMBAI MUMBAI SUBURBAN Greater  
 Mumbai (M Corp.) Pa  
**Village :** rt **Pincode :** 400078

<b>BILL DATE</b>	09-06-2024	3,99,520.00
<b>DUE DATE</b>	29-06-2024	
<b>IF PAID UPTO</b>	15-06-2024	3,95,900.00
<b>IF PAID AFTER</b>	29-06-2024	4,04,770.00
<b>Last Receipt No./Date</b>	/07-05-2024	
<b>Last Month Payment</b>	3,62,100.00	
<b>Scale / Sector</b>	Medium Scale /Private Sector	

<b>Email ID :</b> man***@rayconindia.com	<b>Activity :</b> INFORMATION TECHNOLO
<b>Mobile No. :</b> 77*****61	<b>Meter No.:</b> 076-06198926
<b>Tariff :</b> 36 LT-V B II	<b>Connected Load (KW):</b> 201.07 HP
<b>Contract Demand (KVA) :</b> 187.00	<b>40% of Con. Demand(KVA) :</b> 74.80
<b>Sanctioned load (KW) :</b> 201.07 HP	<b>Feeder Voltage (KV) :</b> 11
<b>DTC :</b> 3555598	<b>PC-MR-ROUTE-SEQ :</b> 00-13-3598-0002
<b>Date of Connection :</b> 27-04-2019	<b>Category :</b> LT Industry General above 20 KW
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 10
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>
<b>Security Deposit Held Rs. :</b> 1,59,792.78	<b>Addl. S.D. Demanded Rs. :</b> 5,34,390.00
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 00.00

## BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Apr 2024	36,489	75	3,82,631.62
Mar 2024	33,657	75	3,37,706.68
Feb 2024	29,195	75	2,96,599.97
Jan 2024	30,703	75	3,10,229.98
Dec 2023	32,753	75	3,28,735.13
Nov 2023	34,507	75	3,45,538.73
Oct 2023	35,972	75	3,51,878.02
Sep 2023	30,029	75	2,97,785.34
Aug 2023	34,663	75	3,32,198.51
Jul 2023	33,483	75	3,20,943.50
Jun 2023	41,554	75	3,92,525.72
May 2023	46,078	75	4,31,683.01

**CUSTOMER CARE Toll Free No.  
 1912, 1800-102-3435,  
 1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://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: **MSEDCL01000053322689**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **3,99,520.00**

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

**आता नवीन**  
**औद्योगिक वीज जोडणी**  
**अधिक सुलभतेने**

*Ease of doing business*  
**नवीन वीज जोडणीसाठी**  
**गरज केवळ दोनच दस्तऐवजाची**



**महावितरण**  
महाराष्ट्र राज्य विद्युत वितरण कंपनी नाशिक

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

संपर्क :  
महावितरणाच्या [www.mahadiscom.in](http://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](mailto: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 31-05-2024	1103194.100	1118151.720	92598.660	30331.740	113.360	113.560
Previous 30-04-2024	1062779.010	1077626.790	91737.250	29135.690		
Difference	40415.090	40524.930	861.410	1196.050		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	40415.000	40525.000	861.000	1196.000	113.000	114.000
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	40415.000	40525.000	861.000	1196.000	113.000	114.000

#### BILLING DETAILS

Billed Demand (KVA)	75	@ Rs.	388	Demand Charges	29,100.00
Assessed P.F.		Avg. P.F.	1.000	Wheeling Charge @ 01.17	47,285.55
Billed P.F.	1.000	L.F.		Energy Charges	2,95,029.50
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	480.40
Industrial	0	7.30	2,95,029.50	FAC @ 00.60 Ps/U	24,249.00
Residential	0	0.00	0.00	Electricity Duty ( 07.50 %)	29,710.83
Commercial	40,415	0.00	0.00	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	7,695.02
0.00	0	0.00	0.00	P.F. Penal Charges/P.F. Inc.	-13,865.06
0.00	0	0.00	0.00	Charges For Excess Demand	00.00
396,144.45	7.5	29710.83		Incr Consumption Rebate	-19,661.25
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	
<b>2200 Hrs-0600 Hrs</b>	-01.50	8318	62.00	-12,477.00	Debit Bill Adjustment
					00.00
					<b>TOTAL CURRENT BILL</b>
					<b>4,00,020.00</b>

0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	18619	114.00	0.00	Current Interest 04-06-2024	00.00	
0900 Hrs - 1200 Hrs	00.80	6228	104.00	4,982.40	Principle Arrears	-501.74	
1800 Hrs-2200 Hrs	01.10	7250	103.00	7,975.00	Interest Arrears	00.00	
Amount in Words					FOUR LAKH NINETEEN THOUSAND ONE HUNDRED EIGHTY ONLY	Total Bill (Rounded) Rs.	3,99,520.00
					Delayed Payment Charges Rs.	5,246.07	
					Amount Payable 29-06-2024 After	4,04,770.00	
					Amount Rounded to Nearest Rs.(10/-)		

**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.  
# Incremental Consumption Rebate if paid on or before 15-06-2024 Rs. 19661.25/after 15-06-2024 Rs.19661.25 on units 26215 Ref Consumption 14200.  
# 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. 500.00 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 29-06-2024**  
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 Prompt Payment Credit:-3318.75  
# Prev Digital Mode Payment Credit:-500  
# 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. 3,626.18 , if bill is paid on or before 15-06-2024 .

**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)

Follow us at:    **ADDITIONAL SECURITY BILL, MONTH : May 2024**

000002463368032

GSTIN: 27AA ECM2933K1ZB

Website : [www.mahadiscom.in](http://www.mahadiscom.in)

HSN CODE: 27160000

THANE (U) CIRCLE :539

BHANDUP URBAN DIVIS : 555

Pannalal S/Dn : 734

**Consumer No. :** 000053322689  
**Consumer Name :** RAYCON INFRASTRUCTURE PVTLTD  
**Address :** OFFICE NO-02,FOURTH FLR PLOT NO -Y-1 CTS NO 358 & MUMBAI MUMBAI SUBURBAN Greater Mumbai (M Corp.) Pa

<b>BILL DATE</b>	09-06-2024	5,34,390.00
<b>DUE DATE</b>	08-07-2024	
<b>IF PAID UPTO</b>		
<b>IF PAID AFTER</b>	08-07-2024	5,34,390.00
<b>Addl. S.D. Demanded Rs :</b>		5,34,390.00

<b>Village :</b>	rt	<b>Pincode :</b>	400078
Security Deposit Held			
Rs. :		1,59,792.78	

For making additional security deposit Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL05000053322689**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **5,34,390.00**

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

1) Total Additional Security Deposit payable : Rs. 5,34,390.00 2) As per MERC supply code regulations 2021, clause 13.4, you may opt to pay ASD amount in six or less than six equal monthly installments.
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