



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2021

000001407362403

GSTIN : 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WASHI CIRCLE :565

WASHI DIVISION : 404

AIROLI S/DN. : 641 1

Consumer No. : 000111418209
Consumer Name : M/S SIDHARTH MATERIAL HANDLING EQUIPMENT
Address : PLOT NO R-667 TTC MIDC

Village : RABALE Pincode : 400701

Table with 3 columns: Field Name, Value, Amount. Includes BILL DATE, DUE DATE, IF PAID UPTO, IF PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale / Sector.

Table with 5 columns: Field Name, Value, Field Name, Value, Field Name, Value. Includes Email ID, Mobile No., Meter No., Activity, Seasonal, Load Shed Ind, Tariff, Connected Load (KW), Urban/Rural Flag, Express Feeder Flag, Contract Demand (KVA), 50% of Con. Demand(KVA), Feeder Voltage (KV), LIS Indicator, Sanctioned load (KW), DTC, PC-MR-ROUTE-SEQ, BU, PC.

BILLING HISTORY table with 4 columns: Bill Month, Consumption (Units), Bill Demand (KVA), Bill Amount. Rows from Nov 2021 to Dec 2020.

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...

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

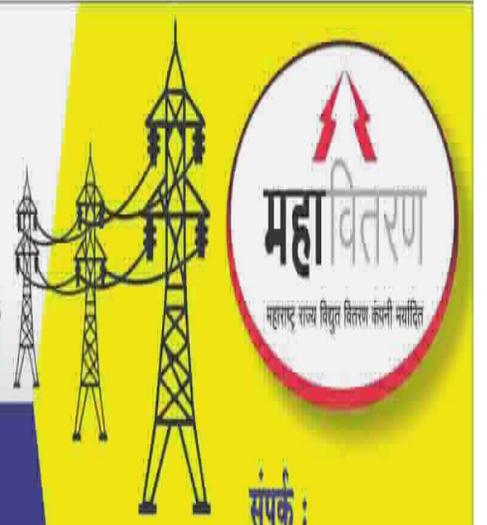
- Beneficiary Name: MSEDCL
Beneficiary Account Number: MSEDCL01000111418209
IFS Code: SBIN0008965
Name of Bank: STATE BANK OF INDIA
Name of Branch: IFB BKC
Bill Amount: 17,120.00

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

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औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

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* मालकी हक्क / वाहिवाटीचा पुरावा

* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

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 30-11-2021	29400.110	49676.300	9582.680	25157.570	11.640	16.920
Previous 31-10-2021	28215.650	47648.640	9314.100	23922.560		
Difference	1184.460	2027.660	268.580	1235.010		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1184.000	2028.000	269.000	1235.000	12.000	17.000
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	1184.000	2028.000	269.000	1235.000	12.000	17.000

BILLING DETAILS

Billed Demand (KVA)	17	@ Rs.	312	Demand Charges	5,304.00
Assessed P.F.		Avg. P.F.	0.620	Wheeling Charge @ 01.38	1,633.92
Billed P.F.	0.620	L.F.		Energy Charges	7,021.12
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-73.50
Industrial	1,184	05.93	7,021.12	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (07.50 %)	1,041.42
Commercial	0	00.00	00.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	225.43
13,885.54	7.5	1041.42		P.F. Penal Charges/P.F. Inc.	2,013.40
00.00	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	-01.50	274	4.00	-411.00	17,165.79
0600 Hrs-0900 Hrs &	00.00	538	17.00	0.00	Current Interest 02-12-2021
					00.00

1200 Hrs-1800 Hrs					Principle Arrears	-47.48
0900 Hrs - 1200 Hrs	00.80	239	12.00	191.20	Interest Arrears	00.00
1800 Hrs-2200 Hrs	01.10	133	4.00	146.30	Total Bill (Rounded) Rs.	17,120.00
Amount in Words	SEVENTEEN THOUSAND ONE HUNDRED TWENTY ONLY				Delayed Payment Charges Rs.	214.57
					Amount Payable 27-12-2021 After Amount Rounded to Nearest Rs.(10/-)	17,330.00

Message:

As per GoM Notification dtd.14.08.2020, rate of Electricity Duty for PART-F Industrial is revised from 9.3% to 7.5% from Billing Month Aug-2020.
#Dear Customer The power factor of your consumer number 000111418209 is 0.62 you are currently paying Rs.2013.4 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*****29 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 000111418209.
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. 39.75 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-12-2021
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 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Prev.Prompt Payment Cr.(Rs.): -193.58/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:-193.58
Prev Digital Mode Payment Credit:-48.4
As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
Prompt Payment Discount: Rs. 158.99 , if bill is paid on or before 13-12-2021 .

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)