

BILL OF SUPPLY FOR THE MONTH OF Nov 2021

000001372567609

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

BILL DATE	07-11-2021	20,950.00
DUE DATE	29-11-2021	
IF PAID UPTO	15-11-2021	20,760.00
IF PAID AFTER	29-11-2021	21,220.00
Last Receipt No./Date	/12-10-2021	
Last Month Payment	21,640.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :		Activity :					
Mobile No. :	98*****29	Meter No.:	076-06211914	Seasonal :	N	Load Shed Ind :	
Tariff :	36 LT-V B II	Connected Load (KW):	46.00 HP	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	43.00	50% of Con. Demand(KVA) :	21.50	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	51.00						
DTC :	4128720	PC-MR-ROUTE-SEQ :	00-00-0825-2060	BU :	4641	PC :	00
Date of Connection :04-12-1993		Category :	LT Industry General above 20 KW		GSTIN :		
Supply at :	LT	Elec. Duty :	10		PAN :		
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	19,085.85	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
Oct 2021	1,738	17	21,888.58
Sep 2021	1,179	17	18,755.94
Aug 2021	1,478	17	20,961.38
Jul 2021	1,382	17	20,253.90
Jun 2021	762	17	15,289.37
May 2021	1,241	17	17,659.82
Apr 2021	1,544	17	20,687.79
Mar 2021	1,140	17	16,239.63
Feb 2021	1,766	20	23,068.93
Jan 2021	1,803	17	22,172.84
Dec 2020	1,875	17	23,014.52
Nov 2020	1,492	17	18,788.22

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

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: **20,950.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

★ 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 MSIEDCL , 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 31-10-2021	28215.650	47648.640	9314.100	23922.560	13.000	19.060
Previous 30-09-2021	26530.940	45172.130	8702.280	22891.270		
Difference	1684.710	2476.510	611.820	1031.290		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1685.000	2477.000	612.000	1031.000	13.000	19.000
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	1685.000	2477.000	612.000	1031.000	13.000	19.000

BILLING DETAILS

Billed Demand (KVA)	17	@ Rs.	312	Demand Charges	5,304.00
Assessed P.F.		Avg. P.F.	0.720	Wheeling Charge @ 01.38	2,325.30
Billed P.F.	0.720	L.F.		Energy Charges	9,992.05
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	57.40
Industrial	1,685	05.93	9,992.05	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (07.50 %)	1,325.91
Commercial	0	00.00	00.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	320.82
17,678.75	7.5	1325.91		P.F. Penal Charges/P.F. Inc.	1,679.48
00.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00			
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	-01.50	313	3.00	-469.50	00.00
0600 Hrs-0900 Hrs &	00.00	803	19.00	0.00	TOTAL CURRENT BILL
					21,004.96
					Current Interest 01-11-2021
					00.00

1200 Hrs-1800 Hrs					Principle Arrears	-50.46
0900 Hrs - 1200 Hrs	00.80	330	15.00	264.00	Interest Arrears	00.00
1800 Hrs-2200 Hrs	01.10	239	14.00	262.90	Total Bill (Rounded) Rs.	20,950.00
Amount in Words					Delayed Payment Charges Rs.	262.56
TWENTY THOUSAND NINE HUNDRED FIFTY ONLY					Amount Payable 29-11-2021 After	21,220.00
					Amount Rounded to Nearest Rs.(10/-)	

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 0.72 you are currently paying Rs.1679.48 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. 48.40 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 29-11-2021

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.): -201.99/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:-201.99

Prev Digital Mode Payment Credit:-50.5

As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.

Prompt Payment Discount: Rs. 193.58 , if bill is paid on or before 15-11-2021 .

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)