

BILL OF SUPPLY FOR THE MONTH OF Apr 2022

000001540765702

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WASHI CIRCLE :565

WASHI DIVISION : 404

KOPARKHAIRENE S/DN. : 753 1

Consumer No. : 000431445816
Consumer Name : M/S CHETAN CONTAINERS PVT LTD
Address : PLOT NO A-549
TTC MAHAPE MIDC

Village : MAHAPE **Pincode :** 400701

BILL DATE	07-04-2022	46,800.00
DUE DATE	27-04-2022	
IF PAID UPTO	13-04-2022	46,370.00
IF PAID AFTER	27-04-2022	47,380.00
Last Receipt No./Date	/22-03-2022	
Last Month Payment	31,640.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :			
Mobile No. : 70*****14	Meter No.: 055-MHD02700	Seasonal : N	Load Shed Ind :	
Tariff : 36 LT-V B II	Connected Load (KW): 50.00 HP	Urban/Rural Flag : U	Express Feeder Flag : N	
Contract Demand (KVA) : 38.00	40% of Con. Demand(KVA) : 15.20	Feeder Voltage (KV) : 11	LIS Indicator :	
Sanctioned load (KW) : 50.00				
DTC : 4753042	PC-MR-ROUTE-SEQ : 00-01-1001-0413	BU : 4753	PC : 00	
Date of Connection : 23-05-2002	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. : 47,480.00	Addl. S.D. Demanded Rs. : 30,750.00			
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00			

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2022	3,245	15	31,724.00
Feb 2022	3,385	16	34,220.06
Jan 2022	3,905	15	37,186.49
Dec 2021	4,240	15	39,911.82
Nov 2021	4,275	15	40,193.84
Oct 2021	3,972	15	37,360.35
Sep 2021	4,263	16	40,379.67
Aug 2021	4,665	16	43,764.76
Jul 2021	4,214	16	39,472.99
Jun 2021	4,183	17	39,051.86
May 2021	4,433	15	40,008.91
Apr 2021	5,272	15	48,572.28

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:**MSEDCL01000431445816**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**46,800.00**

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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नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची



महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

★ 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 31-03-2022	309284.000	339546.800	92667.800	680.400	22.280	23.960
Previous 28-02-2022	304313.200	334121.000	90897.000	679.800		
Difference	4970.800	5425.800	1770.800	0.600		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4971.000	5426.000	1771.000	1.000	22.000	24.000
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	4971.000	5426.000	1771.000	1.000	22.000	24.000

BILLING DETAILS

Billed Demand (KVA)	16	@ Rs.	312	Demand Charges	4,992.00
Assessed P.F.		Avg. P.F.	0.940	Wheeling Charge @ 01.38	6,859.98

Billed P.F.		0.940	L.F.		Energy Charges	29,478.03
Consumption Type	Units		Rate	Charges Rs.	TOD Tariff EC	643.50
Industrial	4,971		05.93	29,478.03	FAC @ 00.15 Ps/U	745.65
Residential	0		00.00	00.00	Electricity Duty (07.50 %)	3,203.94
Commercial	0		00.00	00.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.			Tax on Sale @ 19.04 Ps/U	946.48
42,719.16	7.5	3203.94			P.F. Penal Charges/P.F. Inc.	00.00
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	00.00
2200 Hrs-0600 Hrs	-01.50	661	9.00	-991.50	TOTAL CURRENT BILL	46,869.58
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	2557	24.00	0.00	Current Interest 04-04-2022	00.00
0900 Hrs - 1200 Hrs	00.80	974	23.00	779.20	Principle Arrears	-71.40
1800 Hrs-2200 Hrs	01.10	778	19.00	855.80	Interest Arrears	00.00
Amount in Words FORTY SIX THOUSAND EIGHT HUNDRED ONLY					Total Bill (Rounded) Rs.	46,800.00
					Delayed Payment Charges Rs.	585.87
					Amount Payable27-04-2022 After Amount Rounded to Nearest Rs.(10/-)	47,380.00

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.
Your mobile number is 70*****14 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 000431445816.
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. 106.80 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-04-2022
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSIEDCL 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: 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 MSIEDCL against any type of Payment.
Prev Digital Mode Payment Credit:-72.34
As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
Prompt Payment Discount: Rs. 427.19 , if bill is paid on or before 13-04-2022 .

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)

ADDITIONAL SECURITY DEPOSIT BILL OF SUPPLY FOR THE MONTH OF Apr 2022

000001540765702

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

Consumer No. : 000431445816
Consumer Name : M/S CHETAN CONTAINERS PVT LTD
Adresss : PLOT NO A-549
TTC MAHAPE MIDC

Village : MAHAPE **Pincode :** 400701

BILL DATE	07-04-2022	30,750.00
DUE DATE	06-05-2022	
IF PAID UPTO		
IF PAID AFTER	06-05-2022	30,750.00
Addl. S.D. Demanded Rs :		30,750.00

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL05000431445816**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **30,750.00**

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

- 1) Total Additional Security Deposit payable : Rs. 30,750.00
- 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.