



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2020

000001012673629

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - I :550

KALYAN (EAST) DIVIS : 399

KALYAN (E) S/DN.II : 169 1

Consumer No. : 022380008681
Consumer Name : M/S SUPREME SUYOG FUNICULAR
Adresss : HAJIMALANG GAD
TAL. AMBERNATH THANE

Village : Pincode : 421501

BILL DATE	07-12-2020	17,610.00
DUE DATE	21-12-2020	
IF PAID UPTO	16-12-2020	17,460.00
IF PAID AFTER	21-12-2020	17,830.00
Last Receipt No./Date	/02-12-2020	
Last Month Payment	9,450.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	***uf@supremeinfra.com		Activity :		
Mobile No. :	84*****14	Meter No.:	055-MHD06584	Seasonal :	N
Tariff :	70 LT-II B	Connected Load (KW):	48.49 KW	Urban/Rural Flag :	U
Contract Demand (KVA) :	48.49	50% of Con. Demand(KVA) :	24.25	Feeder Voltage (KV) :	11
Sanctioned load (KW) :	48.49				
DTC :	4169412	PC-MR-ROUTE-SEQ :	00-40-0001-0100	BU :	4169
				PC :	00
Date of Connection :	20-02-2013	Category :	LT COMM 20 TO 50KW	GSTIN :	
Supply at :	HT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	22,673.78	Addl. S.D. Demanded Rs. :	00.00		
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	3,700.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2020	0		197,657.00
Oct 2020	0		1917,894.04
Sep 2020	0		19-33,539.73
Aug 2020	1,590		1943,411.25
Jul 2020	159		312,391.02
Jun 2020	159		312,391.02
May 2020	159		312,381.40
Apr 2020	1,428		1928,942.76
Mar 2020	2,040		1942,312.07
Feb 2020	736		1921,925.33
Jan 2020	1,993		1939,288.04
Dec 2019	0		197,429.00

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:**MSEDCL01022380008681**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**17,610.00**

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

मालकी हक्क / वाहिवादीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण

संपर्क : 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 30-11-2020	5266.600	7378.200	4899.400	2.600	2.840	3.920
Previous 01-11-2020	4769.800	6701.600	4462.800	1.000		
Difference	496.800	676.600	436.600	1.600		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	497.000	677.000	437.000	2.000	3.000	4.000
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	497.000	677.000	437.000	2.000	3.000	4.000

BILLING DETAILS						
Billed Demand (KVA)		19	@ Rs.	403	Demand Charges	7,657.00
Assessed P.F.			Avg. P.F.	0.750	Wheeling Charge @ 01.45	720.65
Billed P.F.		0.750	L.F.		Energy Charges	5,327.84
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	-124.20
Industrial	0	00.00	00.00		FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00		Electricity Duty (21.00 %)	2,852.07
Commercial	497	10.72	5,327.84		other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.			Tax on Sale @ 19.04 Ps/U	94.63
0.00	0	0.00			P.F. Penal Charges/P.F. Inc.	1,086.50
00.00	0	0.00			Charges For Excess Demand	00.00
13,581.29	21	2852.07				
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	197	0.00	-295.50	TOTAL CURRENT BILL	17,614.49
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	137	4.00	0.00	Current Interest 02-12-2020	00.00
0900 Hrs - 1200 Hrs	00.80	23	2.00	18.40	Principle Arrears	-04.36
1800 Hrs-2200 Hrs	01.10	139	2.00	152.90	Interest Arrears	00.00
Amount in Words SEVENTEEN THOUSAND SIX HUNDRED TEN ONLY					Total Bill (Rounded) Rs.	17,610.00
					Delayed Payment Charges Rs.	220.18
					Amount Payable21-12-2020 After Amount Rounded to Nearest Rs.(10/-)	17,830.00

Message:
#Dear Customer The power factor of your consumer number 022380008681 is 0.75 you are currently paying Rs.1086.5 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.
Your mobile number is 84*****14 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 022380008681.
DIGITAL PAYMENT DISCOUNT OF Rs. 36.67 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 21-12-2020
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: 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.
As per MTR order (322/2019) revised tariff for FY 2020-21 is effective from 01.04.2020.
Prompt Payment Discount: Rs. 146.68 , if bill is paid on or before 16-12-2020 .

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)	