



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF MAY-2023

202305256562871

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Washi Dn. - 404 Koperkhairane Sub Dn - 753

1

Consumer No. : 000149009817		BILL DATE 03/06/2023		20,73,380.00
Consumer Name : NEOGEN CHEMICAL PVT LTD		DUE DATE 17/06/2023		
Address : PLOT NO 43 MAHADE VILLAGE THANE BELAPUR RD GHANSOLI		IF PAID UPTO 09/06/2023		20,54,480.00
		IF PAID AFTER 17/06/2023		20,99,290.00
Village: MAHADE		Pin Code : 400601		
Email : ***nd@neogenchem.com		Last Receipt No./Date: 0008429516 / 09-05-2023		
Mobile No. : 86*****94		Meter No : 055-X1094181		Load Shed Ind : MIDC
Sanctioned Load (KW): 630		Connected Load (KW) : 630.00		Urban/Rural : Urban
Contract Demand (KVA) : 560.00		70% of Con. Demand (KVA) : 392.00		Express Feeder : No
Tariff : 155 HT-I A		old trf HT-I A		LIS Indicator :
Date of Connection : 04/06/1983		Category : INDUSTRIAL		GSTIN :
Supply at : HT		Elec. Duty : 10 PART F		PAN : AAACN5836E
Prev. Highest (Mth) : AUG		Prev. Highest Bill Demand (KVA) : 396		
S.D. Held Rs. : 34,48,301.00		Addl. S.D. Demanded Rs. : 3,18,400.00		MIDC Zone: OTHER
Bank Guarantee Rs. : 0		S.D. Arrears Rs. : 0.00		

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-23	1,81,005	392	19,17,948
MAR-23	1,74,310	364	18,08,037
FEB-23	1,42,860	364	15,17,584
JAN-23	1,70,230	364	17,68,716
DEC-22	1,86,970	388	19,41,043
NOV-22	1,85,730	374	19,17,244
OCT-22	1,77,160	364	18,34,315
SEP-22	1,19,865	364	13,05,443
AUG-22	1,70,090	396	17,84,302
JUL-22	1,69,210	364	17,60,844
JUN-22	1,84,765	364	19,02,911
MAY-22	1,92,280	364	17,28,703

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-212-3435

IGRC: Vidyut, Sector 17, Vashi, Phone - 02227896730

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: Vidyut Bhavan, Bhandup, Phone - 02225664314

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01000149009817
- IFS Code: SBIN008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

Follow us on :



- Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- 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 MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- 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-20
- Activity: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON AREA LIGHTING RESEARCH and DEVELOPMENT UNIT

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 used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2023	734095.000	746711.500	92329.000	13301.000	36.320	36.760
Previous 30/04/2023	713832.000	726268.000	90196.000	13172.500		
Difference	20263.000	20443.500	2133.000	128.500		
Multiplying Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	202630.000	204435.000	21330.000	1285.000	363.200	367.600
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	202630.000	204435.000	21330.000	1285.000	363.000	368.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	392	@ Rs.	499.00		Demand Charges	1,95,608.00	
Assessed P.F.		Avg. P.F.	0.991		Wheeling Charge @ 0.60 Rs/U	1,22,661.00	
Billed P.F.	0.991	L.F.	49		Energy Charges	16,60,012.20	
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 44,037.50	
Industrial	2,04,435	8.12	16,60,012.20		FAC @ 0.00 Ps./U	0.00	
Residential	0	6.95	0.00				
Commercial	0	12.83	0.00		Electricity Duty	1,45,068.28	
E.D. on (Rs.)	Rate %	Amount Rs.			Bulk Consumption Rebate	- 16,960.24	
19,34,243.70	7.50	1,45,068.28			Tax on Sale @ 19.04 Ps./U	38,574.09	
0.00	16.00	0.00			Incremental Consumption Rebate \$\$	- 27,554.25	
0.00	21.00	0.00				0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Charges For Excess Demand	0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	68,080	365.00	-102120.00	Tax Collection at Source	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	76,800	368.00	0.00	Debit Bill Adjustment	0.00	
09:00 Hrs-12:00 Hrs	0.80	24,760	353.00	19808.00			
18:00 Hrs-22:00 Hrs	1.10	34,795	362.00	38274.50			
Amount In Words	TWENTY LAKH SEVENTY -THREE THOUSAND THREE HUNDRED EIGHTY ONLY					TOTAL CURRENT BILL	20,73,371.58
						Current Interest 31/05/2023	0.00
						Principal Arrears	4.72
						Interest Arrears	0.00
						Total Bill Amount (Rounded) Rs.	20,73,380.00
						Delay Payment Charges Rs.	25,917.14
						Amount Payable After 17/06/2023 (Amount Rounded to Nearest Rs. 10/-)	20,99,290

CONDITIONS

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUN-2023

202306156564698

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Washi Dn. - 404 Koperkhairane Sub Dn - 753

1

Consumer No. : 000149009817

Consumer Name : NEOGEN CHEMICAL PVT LTD

Address : PLOT NO 43 MAHADE VILLAGE
THANE BELAPUR RD GHANSOLI

Village: MAHADE

Pin Code : 400601

BILL DATE	03/07/2023	19,35,650.00
DUE DATE	17/07/2023	
IF PAID UPTO	10/07/2023	19,18,000.00
IF PAID AFTER	17/07/2023	19,59,840.00

Last Receipt No./Date: 0008735942 / 09-06-2023

Last Month Payment : 20,54,480.00

Scale / Sector : Small Scale / Public Sector

Email : ***nd@neogenchem.com

Mobile No. : 86*****94

Meter No : 055-X1094181

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 630

Connected Load (KW) : 630.00

Urban/Rural : Urban

Express Feeder : No

Contract Demand (KVA) : 560.00

70% of Con. Demand (KVA) : 392.00

Feeder Voltage (KV) : 22

LIS Indicator :

Tariff : 155 HT-I A

old trf HT-I A

Date of Connection : 04/06/1983

Category : INDUSTRIAL

GSTIN :

Supply at : HT

Elec. Duty : 10 PART F

PAN : AAACN5836E

Prev. Highest (Mth) : AUG

Prev. Highest Bill Demand (KVA) : 396

S.D. Held Rs. : 34,48,301.00

Addl. S.D. Demanded Rs. :

0.00

MIDC Zone: OTHER

Bank Guarantee Rs. :

0

S.D. Arrears Rs. :

0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-23	2,04,435	392	21,00,926
APR-23	1,81,005	392	19,17,948
MAR-23	1,74,310	364	18,08,037
FEB-23	1,42,860	364	15,17,584
JAN-23	1,70,230	364	17,68,716
DEC-22	1,86,970	388	19,41,043
NOV-22	1,85,730	374	19,17,244
OCT-22	1,77,160	364	18,34,315
SEP-22	1,19,865	364	13,05,443
AUG-22	1,70,090	396	17,84,302
JUL-22	1,69,210	364	17,60,844
JUN-22	1,84,765	364	19,02,911

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-212-3435

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01000149009817
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

Follow us on :



• Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.

• Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss

• Consumer can pay bill through portal using various online modes.

• 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 MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.

• 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-20

• Activity: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON AREA LIGHTING RESEARCH and DEVELOPMENT UNIT

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 used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Shabak
05/07/23

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2023	752702.000	765489.500	94304.500	13457.500	37.720	39.440
Previous 31/05/2023	734095.000	746711.500	92329.000	13301.000		
Difference	18607.000	18778.000	1975.500	156.500		
Multiplying Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	186070.000	187780.000	19755.000	1565.000	377.200	394.400
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	186070.000	187780.000	19755.000	1565.000	377.000	394.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	394	@ Rs.	499.00	Demand Charges	1,96,606.00		
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 0.60 Rs/U	1,12,668.00		
Billed P.F.	0.990	L.F.	47	Energy Charges	15,24,773.60		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 39,888.00		
Industrial	1,87,780	8.12	15,24,773.60	FAC @ 0.00 Ps./U	0.00		
Residential	0	6.95	0.00	Electricity Duty	1,34,561.97		
Commercial	0	12.83	0.00	Bulk Consumption Rebate	- 14,255.47		
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	35,395.74		
17,94,159.60	7.50	1,34,561.97		Incremental Consumption Rebate \$\$	- 15,036.00		
0.00	16.00	0.00			0.00		
0.00	21.00	0.00		Charges For Excess Demand	0.00		
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	820.07	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	62,650	380.00	-93975.00	Debit Bill Adjustment	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	69,480	364.00	0.00			
09:00 Hrs-12:00 Hrs	0.80	23,760	364.00	19008.00			
18:00 Hrs-22:00 Hrs	1.10	31,890	394.00	35079.00			
Amount In Words	NINETEEN LAKH THIRTY -FIVE THOUSAND SIX HUNDRED FIFTY ONLY					TOTAL CURRENT BILL	19,35,645.91
					Current Interest 29/06/2023	0.00	
					Principal Arrears	- 0.70	
					Interest Arrears	0.00	
					Total Bill Amount (Rounded) Rs.	19,35,650.00	
					Delay Payment Charges Rs.	24,195.57	
					Amount Payable After 17/07/2023 (Amount Rounded to Nearest Rs. 10/-)	19,59,840	

CONDITIONS

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUL-2023

202307156566640

GSTIN:27AAECM2933K12B

Website:www.mahadiscom.in

HSN CODE:27160000

Washi Circle - 565 Washi Dn. - 404 Koperkhairane Sub Dn - 753

1

Consumer No. : 000149009817

Consumer Name : NEOGEN CHEMICAL PVT LTD

Address : PLOT NO 43 MAHADE VILLAGE
THANE BELAPUR RD GHANSOLI

Village: MAHADE

Pin Code : 400601

Email : ***nd@neogenchem.com

Mobile No. : 86*****94

Meter No : 055-X1094181

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 630

Connected Load (KW) : 630.00

Urban/Rural : Urban

Express Feeder : No

Contract Demand (KVA) : 560.00

70% of Con. Demand (KVA) : 392.00

Feeder Voltage (KV) : 22

LIS Indicator :

Tariff : 155 HT-I A

old trf HT-I A

Date of Connection : 04/06/1983

Category : INDUSTRIAL

GSTIN :

Supply at : HT

Elec. Duty : 10 PART F

PAN : AAACN5836E

Prev. Highest (Mth) : AUG

Prev. Highest Bill Demand (KVA) : 396

S.D. Held Rs. : 34,48,301.00

Addl. S.D. Demanded Rs. : 0.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-23	1,87,780	394	19,50,682
MAY-23	2,04,435	392	21,00,926
APR-23	1,81,005	392	19,17,948
MAR-23	1,74,310	364	18,08,037
FEB-23	1,42,860	364	15,17,584
JAN-23	1,70,230	364	17,68,716
DEC-22	1,86,970	388	19,41,043
NOV-22	1,85,730	374	19,17,244
OCT-22	1,77,160	364	18,34,315
SEP-22	1,19,865	364	13,05,443
AUG-22	1,70,090	396	17,84,302
JUL-22	1,69,210	364	17,60,844

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

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: MSEDHT01000149009817
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

Follow us on :



- Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- 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 MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- 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-20
- Activity: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON AREA LIGHTING RESEARCH and DEVELOPMENT UNIT

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 ntconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/07/2023	771606.000	784555.500	96139.000	13717.000	34.160	35.080
Previous 30/06/2023	752702.000	765489.500	94304.500	13457.500		
Difference	18904.000	19066.000	1834.500	259.500		
Multiplying Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	189040.000	190660.000	18345.000	2595.000	341.600	350.800
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	189040.000	190660.000	18345.000	2595.000	342.000	351.000

Amount in Rs.

Billed Demand (KVA)	392	@ Rs.		499.00	Demand Charges	1,95,608.00
Assessed P.F.		Avg. P.F.		0.991	Wheeling Charge @ 0.60Rs/U	1,14,396.00
Billed P.F.	0.991	L.F.		46	Energy Charges	15,48,159.20
Consumption Type	Units	Rate		Charges Rs.	TOD Tariff EC	- 39,234.00
Industrial	1,90,660	8.12		15,48,159.20	FAC @ 0.00 Ps./U	0.00
Residential	0	6.95		0.00	Electricity Duty	1,36,419.69
Commercial	0	12.83		0.00	Bulk Consumption Rebate	- 14,723.18
E.D. on (Rs.)	Rate %		Amount Rs.		Tax on Sale @ 19.04 Ps./U	35,974.94
18,18,929.20	7.50		1,36,419.69		Incremental Consumption Rebate \$	- 17,268.75
0.00	16.00		0.00			0.00
0.00	21.00		0.00		Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	1,934.83
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	62,935	350.00	-94402.50	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	70,980	348.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	24,170	341.00	19336.00		
18:00 Hrs-22:00 Hrs	1.10	32,575	351.00	35832.50		
Amount In Words	NINETEEN LAKH SIXTY -ONE THOUSAND TWO HUNDRED SIXTY ONLY				TOTAL CURRENT BILL	19,61,266.73
					Current Interest 28/07/2023	0.00
					Principal Arrears	- 3.79
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	19,61,260.00
					Delay Payment Charges Rs.	24,515.83
					Amount Payable After 17/08/2023 (Amount Rounded to Nearest Rs. 10/-)	19,85,780

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 MSEDCL.
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. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)