

BILL OF SUPPLY FOR THE MONTH OF Dec 2024

000002714934501

GSTIN: 27AA ECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

THANE (U) CIRCLE :539

BHANDUP URBAN DIVIS : 555

Ishwarnagar S/Dn : 732 1

Consumer No. : 100000011988
Consumer Name : SHAHBAZ SARTAJ KHAN
Addresss : 219 HIRANANDANI INDS ESTAT
E KANJUR MARG

Village : BHANDUP **Pincode :** 400078

| | | |
|------------------------------|-----------------------------|-----------|
| BILL DATE | 05-01-2025 | 12,640.00 |
| DUE DATE | 27-01-2025 | |
| IF PAID UPTO | 14-01-2025 | 12,540.00 |
| IF PAID AFTER | 27-01-2025 | 12,780.00 |
| Last Receipt No./Date | /19-07-2024 | |
| Last Month Payment | 00.00 | |
| Scale / Sector | Small Scale /Private Sector | |

| | |
|--|--|
| Email ID : ssk****@gmail.com | Activity : |
| Mobile No. : 73*****52 | Meter No.: 053-09232468 |
| Tariff : 52 LT-II A | Connected Load (KW): 27.00 KW |
| Contract Demand (KVA) : 14.00 | 40% of Con. Demand(KVA) : 5.60 |
| Sanctioned load (KW) : 17.00 KW | Feeder Voltage (KV) : 11 |
| DTC : 3555371 | PC-MR-ROUTE-SEQ : 00-40-1018-0870 |
| Date of Connection : 01-01-1987 | Category : LT COMM < 20KW |
| Supply at : LT | Elec. Duty : 06 |
| Prev. Highest (Mth) : | Prev. Highest Bill Demand (KVA) : |
| Security Deposit Held Rs. : 13,062.70 | Addl. S.D. Demanded Rs. : 00.00 |
| Bank Guarantee Rs. : 0.00 | S.D. Arrears Rs. : 22,370.00 |

BILLING HISTORY

| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
|------------|---------------------|-------------------|-------------|
| Nov 2024 | 938 | 0 | 12,710.11 |
| Oct 2024 | 1,266 | 0 | 16,935.83 |
| Sep 2024 | 1,343 | 0 | 17,927.84 |
| Aug 2024 | 2,159 | 0 | 28,440.61 |
| Jul 2024 | 1,607 | 0 | 21,329.03 |
| Jun 2024 | 1,574 | 0 | 20,903.88 |
| May 2024 | 1,760 | 0 | 23,087.21 |
| Apr 2024 | 1,702 | 0 | 22,347.00 |
| Mar 2024 | 1,359 | 0 | 17,090.47 |
| Feb 2024 | 1,276 | 0 | 16,081.41 |
| Jan 2024 | 1,682 | 0 | 21,017.28 |
| Dec 2023 | 1,490 | 0 | 18,683.08 |

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

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01100000011988**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **12,640.00**

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 / वाहिवाटीचा पुरावा

* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क : www.mahadiscom.in

महावितरणच्या 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 31-12-2024 | 98741.060 | 99594.520 | 9741.060 | 151733.680 | 0.000 | 5.030 |
| Previous 30-11-2024 | 97891.650 | 98745.120 | 9741.060 | 149108.530 | | |
| Difference | 849.410 | 0.000 | 0.000 | 2625.150 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 849.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 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 |
| Total Consumption | 849.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

BILLING DETAILS

| | | | | | |
|---------------------------------------|--|-------------------|--------------------|-------------------------------------|------------------------------|
| Billed Demand (KVA) | 0 | @ Rs. | 517 | Demand Charges | 517.00 |
| Assessed P.F. | | Avg. P.F. | 0.000 | Wheeling Charge @ 01.17 | 993.33 |
| Billed P.F. | 0.000 | L.F. | | Energy Charges | 7,233.48 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | 00.00 |
| Industrial | 0 | 0.00 | 00.00 | FAC @ 80.00 Ps/U | 679.20 |
| Residential | 0 | 0.00 | 00.00 | Electricity Duty (21.00 %) | 1,978.83 |
| Commercial | 849 | 8.52 | 7233.48 | other charges | 00.00 |
| E.D. on(Rs) | Rate % | Amount Rs. | | Tax on Sale @ 19.04 Ps/U | 161.65 |
| 0.00 | 0 | 0.00 | | P.F. Penal Charges/P.F. Inc. | 00.00 |
| 0.00 | 0 | 0.00 | | Charges For Excess Demand | 00.00 |
| 9,423.01 | 21 | 1978.83 | | | |
| TOD Zone | Rate | Units | Demand | Charges Rs. | Debit Bill Adjustment |
| 2200 Hrs-0600 Hrs | 00.00 | 231 | 1.00 | 0.00 | 00.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 00.00 | 375 | 5.00 | 0.00 | TOTAL CURRENT BILL |
| 0900 Hrs - 1200 Hrs | 00.00 | 129 | 3.00 | 0.00 | 11,560.00 |
| 1800 Hrs-2200 Hrs | 00.00 | 114 | 2.00 | 0.00 | Current Interest 01-01-2025 |
| | | | | | 00.00 |
| | | | | | Principle Arrears |
| | | | | | 1,075.44 |
| | | | | | Interest Arrears |
| | | | | | 00.00 |
| | | | | | Total Bill (Rounded) Rs. |
| | | | | | 12,640.00 |
| | | | | | Delayed Payment Charges Rs. |
| | | | | | 144.54 |
| Amount in Words | TWELVE THOUSAND SIX HUNDRED FORTY ONLY | | | Amount Payable 27-01-2025 After | |
| | | | | Amount Rounded to Nearest Rs.(10/-) | 12,780.00 |

Message:

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.
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.
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 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 (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.
This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
Prompt Payment Discount: Rs. 94.23 , if bill is paid on or before 14-01-2025 .

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 the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.

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

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