



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Feb 2024

000002314482908

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

SOLAPUR CIRCLE :530

SOLAPUR URBAN DIVI : 131

SOLAPUR (C) S/DN. : 088 1

Consumer No. : 330240062607
Consumer Name : SANGAMESHWAR COLLEGE
Address : 165 RAILWAY LINE

Village : SOLAPUR **Pincode :** 413001

BILL DATE	06-02-2024	19,060.00
DUE DATE	26-02-2024	
IF PAID UPTO	12-02-2024	18,910.00
IF PAID AFTER	26-02-2024	19,300.00
Last Receipt No./Date	/16-01-2024	
Last Month Payment	18,270.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	pri*****@yahoo.com		Activity :		
Mobile No. :	86*****00	Meter No.:	055-X2143999	Seasonal :	N
Tariff :	88 LT-VII B I	Connected Load (KW):	30.00 KW	Urban/Rural Flag :	U
Contract Demand (KVA) :	38.00	40% of Con. Demand(KVA) :	15.20	Feeder Voltage (KV) :	11
Sanctioned load (KW) :	30.00 KW			LIS Indicator :	
DTC :	4088011	PC-MR-ROUTE-SEQ :	00-39-3122-0100	BU :	4088
Date of Connection :	19-12-1958	Category :	LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at :	LT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	58,785.50	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
Jan 2024	758	15	18,421.28
Dec 2023	711	15	17,890.07
Nov 2023	1,070	15	22,080.59
Oct 2023	2,252	15	37,183.99
Sep 2023	3,260	15	49,859.46
Aug 2023	2,470	15	39,576.04
Jul 2023	1,925	15	32,073.46
Jun 2023	2,189	15	36,930.45

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: **MSEDCL01330240062607**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **19,060.00**

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 भरणा)



संपर्क :
महावितरणच्या 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 31-01-2024	14353.800	15113.200	2615.600	355.800	9.680	12.080
Previous 31-12-2023	12441.600	13060.000	2277.200	301.400		
Difference	1912.200	2053.200	338.400	54.400		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	770.000	2053.000	338.000	54.000	10.000	12.000
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	770.000	2053.000	338.000	54.000	10.000	12.000

BILLING DETAILS

Billed Demand (KVA)	15	@ Rs.	422	Demand Charges	6,330.00
Assessed P.F.		Avg. P.F.	0.980	Wheeling Charge @ 01.17	900.90
Billed P.F.	0.980	L.F.		Energy Charges	7,238.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	847.00
Industrial	0	0.00	00.00	FAC @ 00.50 Ps/U	385.00
Residential	0	0.00	00.00	Electricity Duty (21.00 %)	3,297.19
Commercial	770	9.40	7238.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	146.61
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-235.51
0.00	0	0.00		Charges For Excess Demand	00.00
15,700.90	21	3297.19		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	0	8.00	0.00	18,910.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	12.00	0.00	Current Interest 01-02-2024
0900 Hrs - 1200 Hrs	00.80	0	9.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	01.10	770	9.00	847.00	Interest Arrears
Amount in Words	NINETEEN THOUSAND SIXTY ONLY			Amount Payable26-02-2024 After	19,060.00
				Amount Rounded to Nearest Rs.(10/-)	236.36
					19,300.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	4,062.60	3,345.60	717.00	00.00	00.00	00.00	05.80	04.00	02.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	4,208.20	3,832.20	376.00	3,415.60	2,609.00	807.00	8,946.80	7,136.00	1,811.00

0900 Hrs - 1200 Hrs	1,459.40	1,409.80	50.00	2,476.40	1,962.00	514.00	5,903.40	4,745.00	1,158.00
1800 Hrs-2200 Hrs	4,623.60	3,854.00	770.00	00.00	00.00	00.00	19.20	16.20	03.00
TOTAL	14,353.80	12,441.60	1,912.00	5,892.00	4,571.00	1,321.00	14,875.20	11,901.20	2,974.00
Offset: 1,143.00	Previous Banked: 916.00		Current Banked: 1,094.00		Banking Charge Unit: 00.00		Billed: 770.00		

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: Rooftop Solar Units:-Export:+00001321,Import:1913,Adjusted:+00001143,Bank:+00001094/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 2023-24 is effective from 01.04.2023.

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. 154.65 , if bill is paid on or before 12-02-2024 .

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)

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