



**Maharashtra State Electricity Distribution Co. Ltd.**

**BILL OF SUPPLY FOR THE MONTH OF** **MAR 2020** **←** **BILL MONTH** 202003154113760

GSTIN:27AAECM2933K1XXXXXX Website: [www.mahadiscom.in](http://www.mahadiscom.in) HSN CODE::XXXXXX

PALGHAR MINI CIRCLE XXXXX PALGHAR O&MD XXXXXXX PALGHAR 162 XXXXXXX

Consumer No. :	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	BILL DATE	BILL DATE	15-04-2020	BILL AMOUNT	21,11,370.00
Consumer Name :	XX			DUE DATE	31-05-2020		
Address :	XX			DUE DATE	21-04-2020	BILL AMOUNT	20,92,060.00
	XX					WITH PROMPT PAY	
				PROMPT PAYMENT DATE	PAID AFTER	31-05-2020	BILL AMOUNT
						WITH DPC	21,37,760.00
				Last Receipt No./Date :	0000105673 / 12-03-2020		
				Last Month Payment :	20,24,470.00		
Village :	XXXXXXXXXXXXXXXXXX	Pin Code :	XXXXXXXXXXXXXXXXXX	Scale/Sector	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
Email ID :	XX			Activity :	XXXXXXXXXXXXXXXXXX		
Mobile No.:	XXXXXXXXXXXXXXXXXX	Meter No. :	XXXXXXXXXXXXXXXXXX	Seasonal :	Load Shed Ind	INDUST	
Sanctioned Load (KW) :	760	Connected Load (KW) :	760.00	Urban/Rural Flag :	R	Express Feeder Flag :	Yes
Contract Demand (KVA) :	575	50% of Con. Demand(KVA) :	287.50	Feeder Voltage (KV) :	33	LIS Indicator :	
Tariff	117 HT-IV	old trf	HT-IV				

<b>Date of Connection :</b> 03-06-2009	<b>Category :</b> PUBLIC WATER WORKS	<b>GSTIN :</b> XXXXXXXXXXXXXXXX
<b>Supply at:</b> HT	<b>Elec. Duty :</b> 10 PART F	<b>PAN :</b> XXXXXXXXXXXXXXXX
<b>Prev. Highest (Mth) :</b> DEC	<b>Prev. Highest Bill Demand (KVA) :</b> 586	
<b>Security Deposit Held Rs. :</b> 15,75,190.00	<b>Addl. S.D. Demanded Rs.</b> 0.00	
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 1,34,300.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
FEB-20	2,29,377	553	20,43,160
JAN-20	2,42,484	583	21,29,685
DEC-19	2,52,474	586	21,94,521
NOV-19	2,12,955	527	18,59,213
OCT-19	2,30,040	528	19,18,492
SEP-19	2,28,030	543	18,63,546
AUG-19	2,56,560	528	20,15,643
JUL-19	2,28,000	525	18,69,348
JUN-19	2,30,610	525	19,41,189
MAY-19	2,60,910	525	21,81,218
APR-19	2,52,510	522	21,10,437
MAR-19	2,60,670	525	21,39,126

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-233-3435,**  
**1800-102-3435**

IGRC: "VIDUAT BHAVAN",MANOR  
ROAD,PALGHAR(WEST), Phone - 02525-257364  
In case of non-redressal of grievance here,  
consumer may make his representation to  
below forum  
CGRF: BEHIND "TEJASHREE",JAHANGIR  
MEHERWANJI RD,KALYAN (W), Phone - 0251-  
2210707

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

- o Beneficiary Name: **MSEDCL**
- o Beneficiary Account Number: **MSEDHT01003659034870**
- 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.

## Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o 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 31-03-2020	37896.600	40241.100	13045.900	7.400	16.480	17.240
Previous 29-02-2020	29657.000	31633.700	10622.400	7.400		
Difference	8239.600	8607.400	2423.500	0.000		
Multipling Factor	30.0000	30.0000	30.0000	30.0000	30.000	30.0000
Consumption	247188.000	258222.000	72705.000	0.000	494.400	517.200
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	247188.000	258222.000	72705.000	0.000	494.000	517.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	516	@ Rs.	391	Demand Charges	2,01,756.00	
Assessed P.F.		Avg. P.F.	.959	Wheeling Charge @ 0.15 Rs/U	37,078.20	
Billed P.F.	.959	L.F.		Energy Charges	15,57,284.40	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-13,718.40	
Industrial	2,47,188	6.3	1557284.40	FAC @ 64 Ps/U	1,58,200.32	
Residential	0	5.82	0.00	Electricity Duty	1,80,475.85	
Commercial	0	11.73	0.00	Other Charges	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	0.00	
19,40,600.52	9.3	180475.85		P.F. Penal Charges/P.F. Inc.	-9,703.00	
	16			Charges For Excess Demand	0.00	
	21				0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	60,519	517.00	- 90,778.50	TOTAL CURRENT BILL	21,11,373.37
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	1,04,826	515.00	0.00	Current Interest 13/04/2020	0.00
0900 Hrs - 1200 Hrs	0.80	43,224	514.00	34,579.20	Principle Arrears	-3.37
1800 Hrs-2200 Hrs	1.10	38,619	516.00	42,480.90	Interest Arrears	0.00
Amount in Words	TWENTY-ONE LAKH ELEVENTHOUSAND THREE HUNDRED SEVENTY ONLY			BILL AMOUNT	21,11,370.00	
				Total Bill (Rounded) Rs.	21,11,370.00	
				Delayed Payment Charges Rs.	26,392.17	
				Amount Payable After 31-05-2020	2137760	
				Amount Rounded to Nearest Rs.(10/-)		

SLOTWISE CONSUMPTION	MESSAGE	BILL AMOUNT WITH DPC
<p>Due to Covid-19 pandemic lockdown (from Dt.22.03.2020),</p> <p># Due date of bills issued in March-20 is 15-May-20.</p> <p># Physical Bills are not served. You can view and pay bill online at portal <a href="https://wss.mahadiscom.in/wss/wss">https://wss.mahadiscom.in/wss/wss</a></p> <p># Consumer can pay bill through portal using various online modes.</p> <p># New tariff effective from 01.04.2020 is declared by MERC and available on Mahavitaran portal.</p> <p># Stay Home - Stay Safe.</p> <p>-----</p> <p># Prompt Discount Rs. 19309.00 if paid on or before 21-APR-20</p>		

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 MSDEL.
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 MSDEL'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)