



Maharashtra State Electricity Distribution Co. Ltd.

2415  
15/3/2021

**BILL OF SUPPLY FOR THE MONTH OF Mar 2021**

000001110398902

GSTIN: 27AA ECM2933K1ZB

SOLAPUR CIRCLE :530

Website : www.mahadiscom.in

HSN CODE: 27160000

BARSI DIVISION : 531

BARSHI (U) S/DN : 090 1

Consumer No. : 333010352109  
 Consumer Name : SHIVAJI COLLEGE CHEM DEPT.  
 Address : SHIVAJI NAGAR  
 BARSII TAL. BARSII  
 Village : BARSII Pincode : 413401

BILL DATE	11-03-2021	15,960.00
DUE DATE	25-03-2021	15,960.00
IF PAID UPTO	17-03-2021	15,830.00 ✓
IF PAID AFTER	25-03-2021	16,160.00
Last Receipt No./Date	/26-02-2021	
Last Month Payment	9,610.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : ***aymachale@gmail.com	Activity :		
Mobile No. : 77*****92	Meter No. : 055-X1410798	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW) : 24.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 30.00	50% of Con. Demand(KVA) : 15.00	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 24.00			
DTC : 4090171	PC-MR-ROUTE-SEQ : 00-40-1171-0105	BU : 1384	PC : 00
Date of Connection : 01-03-1990	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. Duty : 07	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 24,410.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 5,680.00		

**BILLING HISTORY**

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2021	1,082	12	17,098.87
Jan 2021	484	12	10,572.52
Dec 2020	1,172	12	18,115.68
Nov 2020	898	12	15,535.43
Oct 2020	963	12	16,202.90
Sep 2020	695	12	13,479.19
Aug 2020	679	12	13,362.06
Jul 2020	913	12	15,714.84
Jun 2020	811	12	14,579.81
May 2020	761	12	14,107.88
Apr 2020	1,864	12	25,957.08
Mar 2020	1,859	12	26,562.86

**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

C No. 118716  
13/03/2021

प्राचार्य  
श्री शिवाजी महाविद्यालय  
बार्शी, जि. सोलापूर-४१३४११.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01333010352109**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **15,960.00**

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 / बाहिरीटाची पुरावा  
जिल्हा उद्योग केंद्राचे प्रमाणपत्र  
सर्व प्रक्रिया ऑनलाईन (जंमं भरणे, डिमांड नोंद घेणे)

महावितरण  
संपर्क :  
महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
या संकेतस्थळावरील ग्राहक वेब स्थळावर  
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](mailto: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 28-02-2021	3194.700	3331.600	622.800			
Previous 31-01-2021	2216.000	2327.300	481.500	157.400	9.960	10.100
Difference	978.700	1004.300	141.300	115.200		
Multiplying Factor	1.000	1.000	1.000	42.200		
Consumption	979.000	1004.000	141.000	1.000	1.000	1.000
LT Metering	0.000	0.000	0.000	42.000	10.000	10.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000		
Total Consumption	979.000	1004.000	141.000	42.000	10.000	10.000

## BILLING DETAILS

Billed Demand (KVA)	12	@ Rs.	362	Demand Charges	4,344.00
Assessed P.F.		Avg. P.F.	0.980	Wheeling Charge @ 01.45	1,419.55
Billed P.F.	0.980	L.F.		Energy Charges	7,283.76
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	153.60
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty ( 21.00 %)	2,772.19
Commercial	979	07.44	7,283.76	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	186.40
0.00	0	0.00	0.00	P.F. Penal Charges/P.F. Inc.	-198.01
00.00	0	0.00	0.00	Charges For Excess Demand	00.00
13,200.91	21	2772.19			
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>Debit Bill Adjustment</b>
2200 Hrs-0600 Hrs	-01.50	57	1.00	-85.50	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	637	10.00	0.00	<b>TOTAL CURRENT BILL</b>
0900 Hrs - 1200 Hrs	00.80	248	10.00	198.40	15,961.49
1800 Hrs-2200 Hrs	01.10	37	2.00	40.70	Current Interest 08-03-2021
					00.00
					Principle Arrears
					02.00
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					15,960.00
					Delayed Payment Charges Rs.
					199.52

Amount in Words **FIFTEEN THOUSAND NINE HUNDRED SIXTY ONLY** Amount Payable 25-03-2021 After **16,160.00**  
 Amount Rounded to Nearest Rs. (10/-)

**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	225.00	167.60	57.00	24.00	24.00	00.00	975.45	975.45	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,995.30	1,358.40	637.00	363.00	363.00	00.00	5,514.81	5,514.81	00.00
0900 Hrs - 1200 Hrs	844.10	596.50	248.00	248.00	248.00	00.00	2,880.67	2,880.67	00.00
1800 Hrs-2200 Hrs	130.30	93.50	37.00	00.00	00.00	00.00	548.41	548.41	00.00
<b>TOTAL</b>	<b>3,194.70</b>	<b>2,216.00</b>	<b>979.00</b>	<b>635.00</b>	<b>635.00</b>	<b>00.00</b>	<b>9,919.34</b>	<b>9,919.34</b>	<b>00.00</b>
Offset: 00.00	Previous Banked: 00.00			Current Banked: 00.00			Billed: 979.00		

**Message:**  
 Your mobile number is 77\*\*\*\*\*92 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 333010352109.  
**DIGITAL PAYMENT DISCOUNT OF Rs. 32.51 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 25-03-2021**  
 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 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.  
**Message: Rooftop Solar Units:-Export:-00000000,Import:979,Adjusted:-00000000,Bank:-00000000/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. 130.03 , if bill is paid on or before 17-03-2021 .

**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)**



Maharashtra State Electricity Distribution Co. Ltd.

CIN:U40109MH2005SGC153645

CC-021392016

SHRI VITHAL MAZI APP. VIVIDH SEVA

SAH SANSTHA

**RECEIPT**

Date: 15-Mar-21 04:18:42 PM  
Receipt No: B002830046512  
Bill No: 000001110398902

Consumer Details

No: 333010352109  
BU-PC: 1384-0  
Name: Shivaji College Chem. Dept.

Receipt Type	Amount
01-Energy Bill	15830

Total: 15830

In words: Rs Fifteen Thousand Eight Hundred Thirty Only

MOP: Cheque -118716[13/03/2021]

Bank: BANK OF MAHARASHTRA-SSPM  
SHIVAJINAGAR BA

: MAHB0001174

\*\*Cheque/DD subject to realization..

Mudrank No: Consolidated Revenue Stamp

Duty paid at Mumbai: Notification no.-

MUDRANK - CSD-268-2021-768 Dt.

20/02/2021.

Online Cash Collection System \*2.3.36\*

13/4/22

MONTH OF SUPPLY FOR THE MONTH OF Apr 2022

SOLAPUR CIRCLE: 530 BARSHI DIVISION: 531 BARSHI (U) S/DN.: 090 1

**Consumer No. :** 333017921435  
**Consumer Name :** PRACHARYA SHIVAJI MAHAVIDYALAYA, BARSHI MADVARTHI  
**Address :** GAT NO-825 SHIVAJI NAGAR  
**Village :** **Pincode :** 413411

<b>BILL DATE</b>	09-04-2022	13,990.00
<b>DUE DATE</b>	29-04-2022	
<b>IF PAID UPTO</b>	16-04-2022	13,920.00
<b>IF PAID AFTER</b>	29-04-2022	14,100.00
<b>Last Receipt No./Date</b>	/17-02-2022	
<b>Last Month Payment</b>	00.00	
<b>Scale / Sector</b>	Large Scale/Private Sector	

**Email ID :** sac\*\*\*\*\*@gmail.com **Activity :**  
**Mobile No. :** 95\*\*\*\*\*57 **Meter No.:** 076-52842648 **Seasonal :** N **Load Shed Ind :**  
**Tariff :** 073 LT-XB I 0-20KW Pub Ser oth **Connected Load (KW):** 14.01 KW **Urban/Rural Flag :** U **Express Feeder Flag :** N  
**Contract Demand (KVA) :** 0.00 **40% of Con. Demand(KVA) :** 0.00 **Feeder Voltage (KV) :** 11 **LIS Indicator :**  
**Sanctioned load (KW) :** 14.01 KW  
**DTC :** 4090171 **PC-MR-ROUTE- SEQ :** 00-06-3171-0090 **BU :** 1384 **PC :** 0  
**Date of Connection :** 09-04-2015 **Category :** LT-XB I 0-20KW Pub Ser oth **GSTIN :**  
**Supply at :** LT **Elec. Duty :** 07 **PAN :**  
**Prev. Highest (Mth) :** **Prev. Highest Bill Demand (KVA) :**  
**Security Deposit Held Rs. :** 14,000.00 **Addl. S.D. Demanded Rs :** 1,640.00  
**Bank Guarantee Rs. :** 0.00 **S.D. Arrears Rs. :** 00.00

**BILLING HISTORY**

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2022	576		04784.58
Feb 2022	569		04731.92
Jan 2022	1,209		09546.63
Dec 2021	724		05897.98
Nov 2021	1,520		011886.29
Oct 2021	1,137		09004.98
Sep 2021	956		07643.32
Aug 2021	921		07380.01
Jul 2021	624		05145.68
Jun 2021	854		06875.97
May 2021	1,147		09080.21
Apr 2021	1,753		014119.84

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01333017921435**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **13,990.00**

*Revd*  
**/c.PRINCIPAL**  
**Shri Shivaji Mahavidyalaya, Barshi.**

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

Important Message

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- 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](mailto: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 07-04-2022	17366.000	0.000	0.000	0.000	0.000	0.000
Previous 06-03-2022	16046.000	0.000	0.000	0.000		
Difference	1320.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1320.000	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	-191.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	1129.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	376	Demand Charges	375.53
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.35	1,550.91
Billed P.F.	0.000	L.F.		Energy Charges	5,257.65
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	00.00
Industrial	0	00.00	00.00	FAC @ 00.15 Ps/U	169.35
Residential	0	00.00	00.00	Electricity Duty ( 21.00 %)	1,544.22
Commercial	1,129	00.00	5,257.65	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	214.96
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
00.00	0	0.00		Charges For Excess Demand	00.00
7,184	21	1544.22		Debit Bill Adjustment	00.00
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>TOTAL CURRENT BILL</b>
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	9,112.62
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00	Current Interest 06-04-2022
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	00.00
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00	Principle Arrears
					4,878.34
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					13,990.00
					Delayed Payment Charges Rs.
					113.91
Amount in Words	THIRTEEN THOUSAND NINE HUNDRED NINETY ONLY			Amount Payable 29-04-2022 After	
				Amount Rounded to Nearest Rs.(10/-)	14,100.00

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	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0900 Hrs - 1200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
<b>TOTAL</b>	17,366.00	16,046.00	1,320.00	1,736.00	1,519.00	191.00	13,760.00	12,416.00	1,344.00
Offset: 191.00	Pvious Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 26.00			Billed: 1,129.00		

Message: Your mobile number is 95\*\*\*\*\*57 For updation/registration of mobile number use Mahadiscom website or Mobile App or

Consumer No.: 333010421453  
Consumer Name: PRACHARYA SHIAJI MAHAVIDYALAYA  
Address: G.NO-825, SHIVAJI NAGAR, BARSHI  
Village: BARSHI  
Pin Code: 413411

BILL DATE	05/02/2019	₹	360.00
DUE DATE	20/02/2019	₹	360.00
IF PAID UPTO	11/02/2019	₹	350.00
IF PAID AFTER	20/02/2019	₹	360.00
Last Receipt No./Date	/ / 2019		
Last Month Payment	1060.00		
Scale / Sector	Large Scale / Private Sector		

E-mail: Activity: Meter No.: Connected Load (KW): 055-X0554681 Seasonal: N/  
Mobile No.: 9881425997 50% of Con. Demand (KVA): 20.00 Urban/Rural Flag: U Express Feeder Flag: N  
Tariff: LT-XB1 Feeder Voltage (KV): 11  
Contract Demand (KVA): 0.00 DTC: 4090171 GIS Dtc/Pole: PC-MR-ROUTE-SEQ: 00-06-1171-0095  
Date of Connection: 10/05/2012 Category: 73 LT-XB1 GSTIN: PAN:  
Supply at: LT Elec. Duty: 07 PART B  
Prev. Highest (Mth): Bill Demand (KVA): 0  
Security Deposit Held Rs.: 36010.00 Addl. S.D. Demanded Rs.: 0.00  
Bank Guarantee Rs.: S. D. Arrears Rs.: 0.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

**BILLING HISTORY**

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2019	0	0	350.00
Dec-2018	0	0	350.00
Nov-2018	2703	0	29284.30
Oct-2018	3014	0	31247.99
Sep-2018	1974	0	19273.31
Aug-2018	2888	0	27910.91
Jul-2018	2160	0	21481.29
Jun-2018	875	0	8477.23
May-2018	2582	0	25166.98
Apr-2018	1652	0	16019.06
Mar-2018	4451	0	43784.94

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-233-3435,**  
**1800-200-3435**

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

Message: / Credit Bill Adjustment Amount = 3.50. / IF PAID BY DIGITAL MODE UP TO 20/02/2019, DIGITAL PAYMENT DISCOUNT OF Rs.0.88 WILL BE CREDITED IN SUBSEQUENT BILL.

*(Signature)*

Chief Engineer (Commercial)  
Maharashtra State Electricity Distribution Co. Ltd.  
E & O.E. and Subject to Conditions overleaf

Shree Computer Forms Pvt.Ltd.

**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 : महावितरणच्या [www.mahadiscom.in](http://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 & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher is applicable from 01.09.2018

Email: info@shreecomputerforms.com

**CURRENT CONSUMPTION DETAILS**

Consumer No. : 333010421/53

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 02/02/2019	9050.00	0.00	0.00	0.00	0.00	0.00
Previous 04/01/2019	7822.00	0.00	0.00	0.00	0.00	0.00
Difference	1228.00	0.00	0.00	0.00	0.00	0.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	1228.00	0.00	0.00	1.00	1.00	1.00
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-1228.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00

**BILLING DETAILS**

Billed Demand (KVA)		@ Rs.	350.00	Demand Charges		Amount in Rs.
Assessed P.F.		0.0000	Avg. P.F.	Wheeling Charges		350.00
Billed P.F.		0.0000	L.F.	0	Energy Charges	0.00
Consumption Type		Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0.00			0.00	FAC @ 0.65 Ps/U	0.00
Residential	0.00			0.00	Electricity Duty	0.00
Commercial	0.00			0.00	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 0.09 Ps/U	0.00	0.00
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	0.00	0.00
0.00	0.00	0.00		Charges For Excess Demand	0.00	0.00
350.00	21.00	0.00				
TOD Tariffs	Rate (Rs./Unit)	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	0	0.00	<b>TOTAL CURRENT BILL</b>	350.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	0	0.00	Current Interest	0.86
0900 Hrs-1200 Hrs		0	0	0.00	Principal Arrears	4.18
1800 Hrs-2200 Hrs		0	0	0.00	Interest Arrears	0.00
Amount In Words	₹	THREE HUNDRED SIXTY ONLY		Total Bill Amount (Rounded) Rs.	360.00	
				Delayed Payment Charges Rs.	4.38	
				Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	20/02/2019	360.00

**SOLAR NET METER CONSUMPTION DETAILS**

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	9050.00	7822.00	1228.00	8231.00	6381.00	1850.00			
Offset: 1228.00	Previous Banked: 1262.00		Current Banked: 1884.00		Billed: 0.00				

**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 company.
- 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.
- If paid by Cheque/DD/Pay Order, then the Realization date will be considered as payment date.

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

Jan. 2018