



Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF Jul 2022

000001681001400

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

NSN CODE: 27160000

JALGAON CIRCLE :590

JALGAON URBAN DIVIS : 594

JALGAON U-II S/DN. : 237 1

Consumer No. : 110018888165

Consumer Name : THE. PRINCIPAL G.D.BENDALE MAHILA COLLEGE
 Addresss : CSN 2674 JILHA PETH JALGAON

Village : JALGAON Pincode : 425001

| | | |
|-----------------------|-----------------------------|-----------|
| BILL DATE | 09-08-2022 | |
| DUE DATE | 29-08-2022 | 57,880.00 |
| IF PAID UPTO | 17-08-2022 | 57,320.00 |
| IF PAID AFTER | 29-08-2022 | 58,590.00 |
| Last Receipt No./Date | /22-07-2022 | |
| Last Month Payment | 64,180.00 | |
| Scale / Sector | Large Scale /Private Sector | |

| | | | |
|-----------------------------|------------------|-----------------------------------|------------------------------|
| Email ID : | agd***@gmail.com | Activity : | |
| Mobile No. : | 90*****22 | Meter No.: | 055-XE493906 |
| Tariff : | 88 LT-VII B I | Connected Load (KW): | 40.00 KW |
| Contract Demand (KVA) : | 48.00 | 40% of Con. Demand(KVA) : | 19.20 |
| Sanctioned load (KW) : | 40.00 | Feeder Voltage (KV) : | 11 |
| DTC : | 4237060 | PC-MR-ROUTE-SEQ : | 1151 |
| | | 00-25-2071- BU : | 4237 |
| | | PC : | 00 |
| Date of Connection : | 01-02-2006 | Category : | LT-X PUBLIC SERVICES 20-50KW |
| Supply at : | LT | Elec. Duty : | 49 |
| Prev. Highest (Mth) : | | Prev. Highest Bill Demand (KVA) : | |
| Security Deposit Held Rs. : | 69,009.04 | 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 |
|------------|---------------------|-------------------|-------------|
| Jun 2022 | 5,596 | | 1964,144.40 |
| May 2022 | 6,389 | | 2466,788.48 |
| Apr 2022 | 6,561 | | 2367,599.09 |
| Mar 2022 | 4,724 | | 1949,517.68 |
| Feb 2022 | 1,905 | | 1924,002.77 |
| Jan 2022 | 1,397 | | 1919,981.45 |
| Dec 2021 | 2,104 | | 1925,949.80 |
| Nov 2021 | 1,241 | | 1918,210.05 |
| Oct 2021 | 2,539 | | 1929,780.67 |
| Sep 2021 | 3,615 | | 1938,958.30 |
| Aug 2021 | 3,757 | | 1940,119.35 |
| Jul 2021 | 3,758 | | 1940,288.81 |

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01110018888165**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **57,880.00**

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

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PRINCIPAL,
Dr. Annasaheb G.D. Bendale
Mahila Mahavidyalaya, Jalgaon

| | | | | | |
|--|---------------|-------------------|--------------------|------------------------------|-------------------------------------|
| Billed Demand (KVA) | 19 | @ Rs. | 384 | Demand Charges | 7,296.00 |
| Assessed P.F. | | Avg. P.F. | 0.960 | Wheeling Charge @ 01.35 | 6,606.90 |
| Billed P.F. | 0.960 | L.F. | | Energy Charges | 35,383.62 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | 210.80 |
| Industrial | 0 | 0.00 | 00.00 | FAC @ 01.45 Ps/U | 7,096.30 |
| Residential | 0 | 0.00 | 0.00 | Electricity Duty (00.00 %) | 00.00 |
| Commercial | 4,894 | 7.23 | 35383.62 | other charges | 00.00 |
| E.D. on(Rs) | Rate % | Amount Rs. | | Tax on Sale @ 19.04 Ps/U | 931.82 |
| 0.00 | 0 | 0.00 | | P.F. Penal Charges/P.F. Inc. | -282.97 |
| 0.00 | 0 | 0.00 | | Charges For Excess Demand | 00.00 |
| 56,593.62 | 0 | 0.00 | | Debit Bill Adjustment | 00.00 |
| TOD Zone | Rate | Units | Demand | Charges Rs. | TOTAL CURRENT BILL |
| 2200 Hrs-0600 Hrs | -01.50 | 949 | 10.00 | -1,423.50 | 57,242.47 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 00.00 | 2318 | 27.00 | 0.00 | Current Interest 04-08-2022 |
| 0900 Hrs - 1200 Hrs | 00.80 | 518 | 21.00 | 414.40 | 00.00 |
| 1800 Hrs-2200 Hrs | 01.10 | 1109 | 18.00 | 1,219.90 | Principle Arrears |
| Amount in Words FIFTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY | | | | | 635.64 |
| | | | | | Interest Arrears |
| | | | | | 00.00 |
| | | | | | Total Bill (Rounded) Rs. |
| | | | | | 57,880.00 |
| | | | | | Delayed Payment Charges Rs. |
| | | | | | 715.53 |
| | | | | | Amount Payable 29-08-2022 After |
| | | | | | Amount Rounded to Nearest Rs.(10/-) |
| | | | | | 58,590.00 |

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 | 50,366.20 | 49,417.20 | 949.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 |
| 0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs | 78,772.60 | 76,393.00 | 2,380.00 | 12,846.80 | 12,785.00 | 62.00 | 97,955.00 | 97,455.00 | 500.00 |
| 0900 Hrs - 1200 Hrs | 16,675.20 | 16,095.20 | 580.00 | 10,257.40 | 10,195.00 | 62.00 | 00.00 | 00.00 | 00.00 |
| 1800 Hrs-2200 Hrs | 43,112.60 | 42,003.20 | 1,109.00 | 00.40 | 00.40 | 00.00 | 00.00 | 00.00 | 00.00 |
| TOTAL | 1,88,926.60 | 1,83,908.60 | 5,018.00 | 23,104.60 | 22,980.40 | 124.00 | 97,955.00 | 97,455.00 | 500.00 |
| Offset: 124.00 | Prvious Banked: 00.00 | | Current Banked: 00.00 | | Banking Charge Unit: 00.00 | | | Billed: 4,894.00 | |

Message:

Your mobile number is 90*****22 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 110018888165.

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 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00000124,Import:5018,Adjusted:+00000124,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 2022-23 is effective from 01.04.2022.

Prompt Payment Discount: Rs. 563.11 , if bill is paid on or before 17-08-2022 .

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 should be considered as payment date.

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