



Maharashtra State Electricity Distribution Co. Ltd.

CB 5.0.16

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF

Sep-2023

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

JALGAON CIRCLE - 590

JALGAON URBAN DIVIS - 594

JALGAON U-II S/DN. - 237

BU 4237

Bill No: 000002178485878

Consumer No.: 110018888165 SOLAR NET METER (27.00 KW)
 Consumer Name: THE. PRINCIPAL G.D.BENDALE MAHILA COLLEGE
 Address: CSN 2674 JILHA PETH
 JALGAON

BILL DATE:	15/10/2023	₹	68610.00
DUE DATE:	21/10/2023	₹	67950.00
IF PAID UPTO	21/10/2023	₹	69490.00
IF PAID AFTER	04/11/2023	₹	69490.00
Last Receipt No./Date:	/ 30-09-2023		
Last Month Payment:	69700.00		
Scale / Sector	Large Scale / Private Sector		

Village: JALGAON

Pin Code: 425001

E-mail: agdxxxxxxx@gmail.com

Activity:

Mobile No.: 90xxxxxx22

Meter No.: 055-XE493006

Seasonal: N/

Sanctioned load (KW): 40.00 KW Connected Load (KW): 40.00 KW Urban/Rural Flag: U Express Feeder Flag:

Contract Demand (KVA): 48.00 50% of Con. Demand (KVA) 24.00 Feeder Voltage (KV): 11

Tariff: 88 LT-VII B I DTC: 4237060 GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-25-2071-1151

Date of Connection: 01/02/2006 Category: Public Services Other GSTIN:

Supply at: LT Elec. Duty: 49 PART H PAN:

Prev. Highest (Mth): Prev. Highest Bill Demand (KVA) AMRI

Security Deposit Hold Rs.: 69009.04 Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.: S. D. Arrears Rs.: 34710.00

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

Avail Power factor incentive up to 3.5% 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
Aug-2023	5967	20	72052.56
Jul-2023	5536	19	66780.66
Jun-2023	6394	19	76540.07
May	6684	19	79646.16
Apr-2023	5979	20	72062.96
Mar-2023	4053	19	47789.37
Feb-2023	3761	19	45411.72
Jan-2023	3327	19	41123.07
Dec-2022	3734	19	45180.97
Nov-2022	2900	19	36764.16
Oct-2022	3468	19	42318.31
Sept-2022	5409	19	62403.80

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

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

Follow us on:



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

Beneficiary Name: MSEDCL

Beneficiary account no.: MSEDCL01110018888165

IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC

Bill Amount: <As per bill>

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

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

PRINCIPALDr. Annasaheb G.D. Bendale
Mahila Mahavidyalaya, Jalgaon**MSEDCL ONLINE PAYMENT FACILITY**

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Re. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20 kw load* For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

MAHAVITARAN

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

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.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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 30/09/2023	259076.60	283967.60	95667.40	923.60	30.74	30.82
Previous 31/08/2023	253286.60	277991.60	94522.40	891.40	31.02	31.16
Difference	5790.00	5976.00	1145.00	32.20		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	5790.00	5976.00	1145.00	32.00	30.74	30.82
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-142.00	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	5648.00	5976.00	1145.00	32.00	31.00	31.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	20	@ Rs.	422.00	Demand Charges	8440.00
Assessed P.F.	0.0000	Avg. P.F.	0.9800	Wheeling Charges	1.17 6608.16
Billed P.R.	0.9800	L.F.	0	Energy Charges	53091.20
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	419.00
Industrial	0.00	0.00	0.00	FAC @ 0.25 Ps/U	1412.00
Residential	0.00	0.00	0.00	Electricity Duty	0.00
Commercial	5648.00	9.40	53091.20	Other Charges	19.04 0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ Ps/U	1075.38
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	-1049.56
0.00	0.00	0.00		Charges For Excess Demand	0.00
69970.36	0.00	0.00		Incr Consump	-2073.00
TOD Tarrifs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	1000	13	-1500.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	2715	31	0.00	TOTAL CURRENT BILL (*SUBSIDIZED)
0900 Hrs-1200 Hrs	0.8000	691	25	552.80	Current Interest 12/10/2023
1800 Hrs-2200 Hrs	1.1000	1242	17	1366.20	Principal Arrears
Amount in Words	₹	SIXTY EIGHT THOUSAND SIX HUNDRED TEN ONLY			Interest Arrears
					0.10
					Total Bill Amount (Rounded) Rs.
					68610.00
					Delayed Payment Charges Rs.
					874.95
					Amount (Rounded) Payable After 09/11/2023
					(Amount Rounded to Nearest Rs. 10/-) 69490.00

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	64192.80	63192.60	1000.00	0.00	0.00	0.00	0.00	0.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	111957.80	109177.40	2780.00	14421.80	14357.20	65.00	101217.00	101066.00	151.00
0900 Hrs - 1200 Hrs	23853.20	23085.40	768.00	11717.00	11640.20	77.00	0.00	0.00	0.00
1800 Hrs - 2200 Hrs	59072.80	57831.20	1242.00	0.40	0.40	0.00	0.00	0.00	0.00
TOTAL	259076.60	253286.60	5790.00	26139.20	25907.80	141.00	101217.00	101066.00	151.00
Offset: 142.00	Previous Banked: 0.00	Current Banked: 0.00	Banking Charge Unit:	Billed: 5648.00					

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour 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 the 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.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

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