



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Nov 2024

000002679303587

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

SINDUDURG CIRCLE :515

KANKAVALI DIVISION : 564

KANKAVALI S/DN. : 184 1

Consumer No. : 230080046923
Consumer Name : THE PRINCIPAL SSPM COLLEGE OF ENGINEERING
Address : KASALKARWADI HARKUL BK KANKAVLI SINDHUDURG Harkul Bk.

Village : **Pincode :** 416602

BILL DATE	04-12-2024	5,48,100.00
DUE DATE	24-12-2024	
IF PAID UPTO	10-12-2024	5,46,120.00
IF PAID AFTER	24-12-2024	5,51,130.00
Last Receipt No./Date	/11-10-2024	
Last Month Payment	00.00	
Scale / Sector	Medium Scale /Private Sector	

Email ID :				Activity :	SCHOOLS AND COLLEGES		
Mobile No. :	94*****37	Meter No.:	055-X2051707	Seasonal :	N	Load Shed Ind :	
Tariff :	89 LT-VII B I	Connected Load (KW):	145.00 KW	Urban/Rural Flag :	R	Express Feeder Flag :	N
Contract Demand (KVA) :	181.00	40% of Con. Demand(KVA) :	72.40	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	145.00 KW						
DTC :	4184034	PC-MR-ROUTE-SEQ :	00-09-2356-5413	BU :	4184	PC :	00
Date of Connection :	27-04-2023	Category :	LT-X PUBLIC SERVICES >50KW	GSTIN :			
Supply at :	LT	Elec. Duty :	06	PAN :			
Prev. Highest (Mth) :				Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	1,05,400.00	Addl. S.D. Demanded Rs. :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	3,60,710.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2024	18,110	72	2,99,913.05
Sep 2024	12,436	72	2,17,797.69
Aug 2024	18,395	72	3,02,863.40
Jul 2024	16,508	72	2,75,169.14
Jun 2024	9,315	72	1,74,585.92
May 2024	18,580	72	3,06,476.53
Apr 2024	19,985	72	3,29,158.98
Mar 2024	19,082	72	2,97,894.87
Feb 2024	15,989	72	2,56,713.86
Jan 2024	13,046	72	2,16,785.64
Dec 2023	13,550	72	2,23,277.79
Nov 2023	12,908	72	2,14,329.81

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:**MSEDCL01230080046923**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**

• Bill Amount:5,48,100.00

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



महावितरण

महाराष्ट्र राज्य विद्युत वितरण कंपनी लि. मुंबई

संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

* मालकी हक्क / वाहिवाटीचा पुरावा
* जिल्हा उद्योग केंद्राचे प्रमाणपत्र
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

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 30-11-2024	292606.000	311744.800	7050.800	76199.000	38.120	38.340
Previous 31-10-2024	278497.000	297441.000	6893.600	74459.000		
Difference	14109.000	14303.800	157.200	1740.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	14109.000	14304.000	157.000	1740.000	38.000	38.000
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	14109.000	14304.000	157.000	1740.000	38.000	38.000

BILLING DETAILS

Billed Demand (KVA)	72	@ Rs.	464	Demand Charges	33,408.00	
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 01.17	16,507.53	
Billed P.F.	0.990	L.F.		Energy Charges	1,42,924.17	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-2,215.40	
Industrial	0	0.00	00.00	FAC @ 85.00 Ps/U	11,992.65	
Residential	0	0.00	00.00	Electricity Duty (21.00 %)	42,549.56	
Commercial	14,109	10.13	142924.17	other charges	00.00	
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	2,539.62	
0.00	0	0.00	0.00	P.F. Penal Charges/P.F. Inc.	-5,065.42	
0.00	0	0.00	0.00	Charges For Excess Demand	00.00	
202,616.95	21		42549.56			
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	4246	26.00	-6,369.00	TOTAL CURRENT BILL	2,42,640.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	5568	38.00	0.00	Current Interest 01-12-2024	00.00
					Principle Arrears	3,05,417.31

0900 Hrs - 1200 Hrs	00.80	1903	35.00	1,522.40	Interest Arrears	39.42
1800 Hrs-2200 Hrs	01.10	2392	28.00	2,631.20	Total Bill (Rounded) Rs.	5,48,100.00
Amount in Words	FIVE LAKH FORTY EIGHT THOUSAND ONE				Delayed Payment Charges Rs.	3,033.01
	HUNDRED ONLY				Amount Payable 24-12-2024 After Amount Rounded to Nearest Rs.(10/-)	5,51,130.00

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: 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 2024-25 is effective from 01.04.2024.
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. 1,975.52 , if bill is paid on or before 10-12-2024 .

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 the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.

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

Follow us at:    

