

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 THE PRINCIPAL SSPM COLLEGE OF

Name: ENGINEERING

Adresss: KASALKARWADI HARKUL BK KANKAVLI

SINDHUDURG Harkul

Bk.

BILL DATE	04-12-2024	5,48,100.00	
DUE DATE	24-12-2024	3,48,100.00	
IF PAID UPTO	10-12-2024	5,46,120.00	
IF PAID AFTER	24-12-2024	5,51,130.00	
Last Receipt No./D	ate	/11-10-2024	
Last Month Payme	nt	00.00	
Scale / Sector		Medium Scale /Private Sector	

Village: Pincode: 416602

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 Connec	tion :27-04-2023	Cateç	jory :	LT-X PUBLIC SERVICES >50KV	N GSTIN:		
Supply at :	LT	Elec.	Duty:	06	PAN:		
Prev. Highest (N	•	Dema	Highest Bill and (KVA) :				
Security Deposit Rs. :) Addl. Dema	S.D. Inded Rs :	00.00			
Bank Guarantee	e Rs. 0.00	S.D. A	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.



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.	0.0	990 L.F.			Energy Charges	1,42,924.17	
Consumption Type	U	nits	Rate	Charges Rs.	TOD Tariff EC	-2,215.40	
Industrial		0	0.00		FAC @ 85.00 Ps/U	11,992.65	
Residential		0	0.00		Electricity Duty (21.00 %)	42,549.56	
Commercial		14,109	10.13	142924.17	other charges	00.00	
E.D. on(Rs)	Rate % Amo		Amo	unt Rs.	Tax on Sale @ 18 Ps/U	2,539.62	
0.00		0			P.F. Penal Charges/P.F. Inc.	-5,065.42	
0.00		0		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			TOTAL CURRENT BILL	2,42,640.00	
0600 Hrs-0900 Hrs &				,	Current Interest 01-12-2024	00.00	
1200 Hrs-1800 Hrs	00.00	5568	38.00	0.00	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
A construction 10/2 male	FIVE LAKH	FORTY E	IGHT THOUS	SAND ONE	Delayed Payment Charges Rs.	3,033.01
Amount in Words	HUNDRED	ONLY			Amount Payable24-12-2024 After	5,51,130.00
					Amount Rounded to Nearest Rs.(10/-)	0,01,100.00

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)





