

**BILL OF SUPPLY FOR THE MONTH OF Nov 2024**

000002648153176

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

SOLAPUR CIRCLE :530

SOLAPUR URBAN DIVI : 131

SOLAPUR (C) S/DN. : 088 1

<b>Consumer No. :</b>	330240062607
<b>Consumer Name :</b>	SANGAMESHWAR COLLEGE
<b>Address :</b>	165 RAILWAY LINE
<b>Village :</b>	SOLAPUR
<b>Pincode :</b>	413001

<b>BILL DATE</b>	09-11-2024	18,220.00
<b>DUE DATE</b>	29-11-2024	
<b>IF PAID UPTO</b>	16-11-2024	18,070.00
<b>IF PAID AFTER</b>	29-11-2024	18,450.00
<b>Last Receipt No./Date</b>	/09-10-2024	
<b>Last Month Payment</b>	19,050.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b>	pri*****@yahoo.com	<b>Activity :</b>	
<b>Mobile No. :</b>	75*****15	<b>Meter No.:</b>	055-X2143999
<b>Tariff :</b>	88 LT-VII B I	<b>Connected Load (KW):</b>	30.00 KW
<b>Contract Demand (KVA) :</b>	38.00	<b>40% of Con. Demand(KVA) :</b>	15.20
<b>Sanctioned load (KW) :</b>	30.00 KW	<b>Feeder Voltage (KV) :</b>	11
<b>DTC :</b>	4088339	<b>PC-MR-ROUTE-SEQ :</b>	00-39-3122-0100
<b>Date of Connection :</b>	19-12-1958	<b>Category :</b>	LT-X PUBLIC SERVICES 20-50KW
<b>Supply at :</b>	LT	<b>Elec. Duty :</b>	06
<b>Prev. Highest (Mth) :</b>		<b>Prev. Highest Bill Demand (KVA) :</b>	
<b>Security Deposit Held Rs. :</b>	58,785.50	<b>Add. S.D. Demanded Rs. :</b>	00.00
<b>Bank Guarantee Rs. :</b>	0.00	<b>S.D. Arrears Rs. :</b>	00.00
		<b>BU :</b>	4088
		<b>PC :</b>	00
		<b>GSTIN :</b>	
		<b>PAN :</b>	

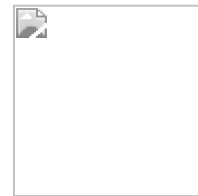
**BILLING HISTORY**

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2024	696	15	19,019.52
Sep 2024	989	15	23,241.30
Aug 2024	1,006	15	23,733.50
Jul 2024	616	15	17,632.31
Jun 2024	689	15	18,829.54
May 2024	724	15	19,367.08
Apr 2024	761	15	18,620.67
Mar 2024	688	15	17,701.04
Feb 2024	770	15	18,909.19
Jan 2024	758	15	18,421.28
Dec 2023	711	15	17,890.07
Nov 2023	1,070	15	22,080.59

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

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://www.mahadiscom.in)->consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01330240062607**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **18,220.00**

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

HT image

**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 31-10-2024	31347.200	32706.600	4702.000	879.000	13.460	13.560
Previous 30-09-2024	29398.600	30723.000	4550.400	816.600		
Difference	1948.600	1983.600	151.600	62.400		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1948.600	1984.000	152.000	62.000	13.000	14.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-1305.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	644.000	1984.000	152.000	62.000	13.000	14.000

**BILLING DETAILS**

Billed Demand (KVA)	15	@ Rs.	464	Demand Charges	6,960.00
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 01.17	753.48
Billed P.F.	0.990	L.F.		Energy Charges	6,298.32
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	708.40
Industrial	0	0.00	00.00	FAC @ 85.00 Ps/U	547.40
Residential	0	0.00	0.00	Electricity Duty ( 21.00 %)	3,206.20
Commercial	644	9.78	6298.32	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	122.62
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-381.69
0.00	0	0.00		Charges For Excess Demand	00.00
15,267.60	21	3206.20		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	-01.50	0	8.00	0.00	18,210.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	14.00	0.00	Current Interest 06-11-2024
0900 Hrs - 1200 Hrs	00.80	0	11.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	01.10	644	10.00	708.40	Interest Arrears
Amount in Words	EIGHTEEN THOUSAND TWO HUNDRED TWENTY ONLY				Total Bill (Rounded) Rs.
					18,220.00
					Delayed Payment Charges Rs.
					227.68
					Amount Payable 29-11-2024 After
					Amount Rounded to Nearest Rs.(10/-)
					18,450.00

**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	9,812.60	9,185.00	628.00	00.00	00.00	00.00	16.60	14.60	02.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	8,108.20	7,545.00	563.00	10,612.60	9,850.00	763.00	26,315.40	24,427.20	1,888.00
0900 Hrs - 1200 Hrs	2,692.80	2,579.20	114.00	6,938.80	6,412.20	527.00	16,495.60	15,221.20	1,274.00

1800 Hrs-2200 Hrs	10,733.60	10,089.40	644.00	01.60	01.60	00.00	109.60	108.60	01.00
<b>TOTAL</b>	31,347.20	29,398.60	1,949.00	17,553.00	16,263.80	1,289.00	42,937.20	39,771.60	3,166.00
Offset: 1,305.00	Previous Banked: 1,551.00	Current Banked: 1,536.00	Banking Charge Unit: 00.00				Billed: 644.00		

**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.  
**DIGITAL PAYMENT DISCOUNT OF Rs. 37.21 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 29-11-2024**  
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: Rooftop Solar Units:-Export:+00001290,Import:1949,Adjusted:+00001305,Bank:+00001536/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.  
# Prev Prompt Payment Credit:-155.4  
# 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. 148.86 , if bill is paid on or before 16-11-2024 .

**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)

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