

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jan 2025

000002734222902

GSTIN: 27AA ECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

GANESHKHIND (U) CIRCLE:517 BHOSARI DIVISION: 309 PRADHIKARAN SUB DN.: 676 1

Consumer No. : 170147123780 SOLAR NET

msumer No.: METER(3 KW)

Consumer Name : SHRI HEMANT MADHAV RANE Adresss : BLDG A/S RH-03 SNO 178

5B/1A DHRUVDARSHAN PCNTDA

Solar Agreement Date: 26-12-2023

Village: BHOSARI PUNE Pincode: 411044

BILL DATE	20-01-2025	380.00		
DUE DATE	10-02-2025	380.00		
IF PAID UPTO	29-01-2025	370.00		
IF PAID AFTER	10-02-2025	380.00		
Last Receipt No./Da	ate	/07-01-2025		
Last Month Payme	nt	180.00		
Scale / Sector		Large Scale/Private Sector		

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Email ID :	sag******@g	mail.com		Activity:			
Mobile No.:	70*****12	Meter No.:	053-99620797	Seasonal:	N	Load Shed Ind :	
Tariff :	PHASE	Connected Loa (KW):	d _{3 KW}	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	0.00	40% of Con. Demand(KVA)	0.00	Feeder Voltage (KV) :	11	LIS Indicator:	
Sanctioned load (KW):	3 KW						
DTC:	4676091	PC-MR-ROUTE SEQ:	- 00-13-1515- 5114	BU:	4676	PC:	05
Date of Connecti	on: 09-11-2001	Categ	jory :	LT I Res 1-Phase	GSTIN:		
Supply at :	LT	Elec.	Duty:	51	PAN:		
Prev. Highest (M	•		Highest Bill and (KVA) :				
Security Deposit Rs. :	Held 2,636.72	Addl. Rs :	S.D. Demanded	00.00			
Bank Guarantee	Rs.: 0.00	S.D. /	Arrears Rs. :	700.00			

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Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Dec 2024	4	0	189.45
Oct 2024	1	0	167.42
Sep 2024	0	0	138
Aug 2024	11	0	240.85
Jul 2024	25	0	343.65
Jun 2024	32	0	395.05
May 2024	248	0	2976.19
Apr 2024	433	0	6213.98
Mar 2024	7	0	194.82
Feb 2024	0	0	126
Jan 2024	39	0	409.91

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

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.



- 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 17-01-2025	2444.000	0.000	0.000	0.000	0.000	0.000					
Previous 17-12-2024	2343.000	0.000	0.000	0.000							
Difference	101.000	0.000	0.000	0.000							
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000					
Consumption	101.000	0.000	0.000	0.000	0.000	0.000					
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000					
Adjustment	-72.000	0.000	0.000	0.000							
Assessed Consump	0.000	0.000	0.000		0.000	0.000					
Total Consumption	29.000	0.000	0.000	0.000	0.000	0.000					

BILLING DETAILS										
					Demand Charges	138.00				
Billed Demand (KVA)	0		Rs.	138	Wheeling Charge @ 01.17	33.93				
Assessed P.F.			/g. P.F.	0.000	Energy Charges	136.59				
Billed P.F.	0.	000 L.	F.		TOD Tariff EC	00.00				
Consumption Type	U	Jnits	Rate	Charges Rs.	FAC @ 115.00 Ps/U	13.05				
Industrial				00.00	Electricity Duty (16.00 %)	51.45				
Residential		29	0.00	136.59	other charges	00.00				
Commercial					Tax on Sale @ 0 Ps/U	00.00				
E.D. on(Rs)	Rate % Am		Amo		P.F. Penal Charges/P.F. Inc.	00.00				
0.00		0			Charges For Excess Demand	00.00				
321.57		16		51.45						
0.00		0		0.00	Debit Bill Adjustment	00.00				
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	370.00				
2200 Hrs-0600 Hrs	00.00		0.0		Current Interest 14-01-2025	00.00				
0600 Hrs-0900 Hrs &	00.00		0.0	0.00	Principle Arrears	03.70				
1200 Hrs-1800 Hrs					Interest Arrears	00.00				
0900 Hrs - 1200 Hrs	00.00	·	0.0		Total Bill (Rounded) Rs.	380.00				
1800 Hrs-2200 Hrs	00.00		0.0		Delayed Payment Charges Rs.	04.66				
Amount in Words THREE HUNDRED EIGHTY ONLY Amount Payable 10-02-2025 After Amount Rounded to Nearest Rs. (10/-) 380.00										

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	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	
0900 Hrs - 1200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	
1800 Hrs-2200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	
TOTAL	2,444.00	2,343.00	101.00	1,654.00	1,582.00	72.00	2,764.00	2,639.00	125.00	

Message:

Offset: 72.00

Dear Consumer, MSEDCL has filed Multi Year Tariff Petition before MERC with Case No. 217 of 2024 , this petition is available at www.mahadiscom.in

Billed: 29.00

Prvious Banked: 00.00 | Current Banked: 00.00 | Banking Charge Unit: 00.00

#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. 00.80 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE
10-02-2025

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:72,Import:101,Adjusted:72,Bank:0/

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.

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)









