6/19/2019 HT/LTIP E-Bill



Maharashtra State Electricity Distribution Co.Ltd.

BILL OF SUPPLY FOR THE MONTH OF May 2019

000000408105535

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

KALYAN CIRCLE - I:550 KALYAN URBAN DIVISI: 401 KALYAN I S/DN.: 168

Consumer No. : 020023029261

Consumer Name: SENIOR SECTION ENGINEER

Adresss: CENTRAL RLY SCHOOL BARA BANGALA

KALYAN

Pincode: 421301 Village:

| BILL DATE 14-05-2019 | | 40.260.00 | |
|---------------------------------|------------|-----------------------------|--|
| DUE DATE | 28-05-2019 | 40,200.00 | |
| IF PAID UPTO | 20-05-2019 | 39,860.00 | |
| IF PAID AFTER 28-05-2019 | | 40,780.00 | |
| Last Receipt No./[| ate | /29-04-2019 | |
| Last Month Payment | | 66,010.00 | |
| Scale / Sector | | Large Scale /Private Sector | |

| Email ID : | | | | Activity : | | | |
|--------------------------|------------------------|----------------------------|---------------------|-----------------------|--------|--------------------------|----|
| Mobile No. : | | Meter No.: | 055-X0681171 | Seasonal: | N | Load Shed Ind | |
| Tariff : | 88 LT-X B II | Connected Load (KW): | 50.00 KW | Urban/Rural Flag : | U | Express Feeder Flag : | N |
| Contract Demand (KVA) | 55.00 | 50% of Con. Demand(KVA) | 27.50 | Feeder Voltage (KV) : | 11 | LIS Indicator: | |
| DTC : | 4168137 | PC-MR- ROUTE-SEQ: | 00-40-1411- 1382 | BU: | 4168 | PC: | 00 |
| Date of Conne | ction:02-05-2012 | 2 Cate | gory : | | GSTIN: | | |
| Supply at : | HT | Elec. | Duty: | 49 | PAN: | | |
| Prev. Highest | (Mth): Jan | Bill D | emand (KVA): | 29 | | | |
| II N 5 | it Held 85,450.00 | Addl. Dema | S.D. anded Rs : | 00.00 | | | |
| Bank Guarante | ee Rs. _{0.00} | S.D. / | Arrears Rs. : | 00.00 | | | |

| DII | | INI | | 1411 | CT | - | DV |
|-----|----|-----|---|------|----|--------|----------|
| BIL | ъ. | ш | U | ш | ÐΙ | \cup | Γ |

| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
|------------|---------------------|-------------------|-------------|
| Apr 2019 | 6,754 | 22 | 65,425.18 |
| Mar 2019 | 4,462 | 18 | 46,666.54 |
| Feb 2019 | 4,529 | 13 | 43,153.29 |
| Jan 2019 | 5,215 | 18 | 57,097.65 |
| Dec 2018 | 4,405 | 17 | 42,427.04 |
| Nov 2018 | 6,766 | 20 | 70,070.78 |
| Oct 2018 | 6,392 | 21 | 59,528.37 |
| Sep 2018 | 6,152 | 15 | 51,739.90 |
| Aug 2018 | 6,664 | 23 | 60,828.89 |
| Jul 2018 | 4,580 | 17 | 40,937.46 |
| Jun 2018 | 4,654 | 10 | 38,647.16 |
| May 2018 | 6,164 | 19 | 55,221.89 |

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

1800-233-3435

आता नवीन Ease of doing business नवीन व आद्योगिक वीज जोडणी

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

🕸 मालकी हक्क / वाहिवाटीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)





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

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.

6/19/2019 HT/LTIP E-Bill

| CURRENT CONSUMPTION DETAILS | | | | | | | | |
|-----------------------------|-----------|-----------|-------------|--------------|---------|----------|--|--|
| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) | | |
| Current 30-04-2019 | 10524.200 | 10727.200 | 1263.400 | 180.600 | 24.560 | 24.560 | | |
| Previous 01-04- 2019 | 6753.000 | 6876.000 | 103.000 | 758.000 | | | | |
| Difference | 3771.200 | 3851.200 | 1160.400 | -577.400 | | | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | | |
| Consumption | 3771.000 | 3851.000 | 1160.000 | 0.000 | 25.000 | 25.000 | | |
| 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 | 0.000 | | |
| Total Consumption | 3771.000 | 3851.000 | 1160.000 | 0.000 | 25.000 | 25.000 | | |

| BILLING DETAILS | | | | | | |
|---------------------|---------------|----------|-----------|-------------|---|-----------|
| Billed Demand (KVA) | 22 | 2 @ F | Rs. | 351 | Demand Charges | 7,722.00 |
| Assessed P.F. | | Avg | . P.F. | 0.960 | Wheeling Charge | 4,826.88 |
| Billed P.F. | 0. | 960 L.F. | | | Energy Charges | 25,642.80 |
| Consumption Type | U | nits | Rate | Charges Rs. | TOD Tariff EC | 100.10 |
| Industrial | | 0 | 00.00 | 00.00 | | 2,451.15 |
| Residential | | 0 | 00.00 | 00.00 | Electricity Duty | 00.00 |
| Commercial | | 3,771 | 06.80 | 25,642.80 | other charges | 00.00 |
| E.D. on(Rs) | Ra | ite % | Amo | unt Rs. | Tax on Sale @ 19.04 Ps/U | 718.00 |
| 0.00 | | 0 | 0.00 | | P.F. Penal Charges/P.F. Inc. | -203.71 |
| 00.00 | | 0 | | 0.00 | 00 Charges For Excess Demand | |
| 40,742.93 | 8 | 0 | | 0.00 | | |
| TOD Zone | Rate | Units | Demand | Charges Rs. | Debit Bill Adjustment | 00.00 |
| 0000 Hrs-0600 Hrs& | -01.50 | 785 | 9.00 | -1,177.50 | TOTAL CURRENT BILL | 41,257.22 |
| 2200 Hrs-2400 Hrs | -01.50 | 703 | 9.00 | | Current Interest 12-05-2019 | 00.00 |
| 0600 Hrs-0900 Hrs& | 00.00 | 1606 | 24.00 | 0.00 | Principle Arrears | -994.64 |
| 1200 Hrs-1800 Hrs | 00.00 | 1000 | 24.00 | | Interest Arrears | 00.00 |
| 0900 Hrs - 1200 Hrs | 00.80 | 805 | 24.00 | | Total Bill (Rounded) Rs. | 40,260.00 |
| 1800 Hrs-2200 Hrs | 01.10 | 576 | 11.00 | 633.60 | Delayed Payment Charges Rs. | 515.72 |
| Amount in Words | FORTY ONLY | THOUSAND | TWO HUNDI | RED SIXTY | Amount Payable28-05-2019 After Amount Rounded to Nearest Rs.(10/-) | 40,780.00 |

DIGITAL PAYMENT DISCOUNT OF Rs. 101.35 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 28-05-2019

As per MERC order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 September 2018.

Message: Revised Tariff is applicable wef 01-Apr-2019/Please refer copy of the bill for details./

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.

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 discrepency 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 paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

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



CR. School

Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF :Jul 2017

KALYAN CIRCLE - 1:550

| | | NO NATIONAL | BAN DIVISIO |): 401 | KA | | BAN DIVISI LICATE BILL | | 58 | 1 |
|----------------------------------|----------------------|-------------|--------------------|---------|-------------------|--------------------|---------------------------|--|----------|--------------|
| Consumer No. : | | SENIORSECT | | BILL | DATE | 07-07- | 2017 | 7 | 124 | –ह–ां -—। |
| Consumer Nam | e : SENIOR SECTION E | NGINEER | | DUE | ATE | 21-07- | | 1 | 25,0 | -J-J |
| Address : CEN KALY | TPAL RLY SCHOOL BAR | r BANGALA | | IF PAI | D UPTO | 17-07- | | | 525,09 | |
| Village | MIN | | | IF PAI | D AFTER | 2:-07- | 2017 | | 526,00 | |
| Pin Code | | | 431201 | Last R | eccipt No./Date : | 0000 | 719738 | ــــــــــــــــــــــــــــــــــــــ | 13-06-20 | / |
| Convected Load | I (KW) | | 421301 25.00 KW | Last M | lonth Payment: : | | | | | 0.00 |
| Sanct. ' Jad (Kv | V) | | 25.10 KW | D.G. S | et (KVA) | | | | | 0.00 |
| Contract Demar Sanct, Demario | id (KVA) | | 25.00 | 1 | Sector : | | | | | 0.00 |
| 50% of Can. De | mand (KVA) | | 25.00 12.50 | Activit | v | SHOP / | STORE / SH | OW/ | | ł |
| Meter No. | | 076 | -4000770d | Seaso | • . | Load Sh | | OW | | |
| Date of Connect | ion | (| 02-05-2012 | | | | | | | 0 |
| Supply at: | LT Prev. H | linhes: | 70 LT-11 B | | | express | Feeder Flag | :- | | N |
| Bill Domand | 40 Elec. D | uty | 00 | | Voltage (KV; :- | | Ü | | | ł |
| DTC 4 | 4168137 | | PART B | PC-MR- | ROUTE-SEQ :0 -02 | -1411-13 | 382 | | | |
| Read | ding Date | KWH | KVAI | 1 | DVVALLALA | | | | | / |
| Current | 03-07-2017 | 12207.370 | | 566.920 | RKVAH (LAC | | KW (MD) | К | (VA (MD) | |
| Previous | 03-06-2017 | 9092.740 | | 354.44C | | 739.670 026.730 | 19.420 | | | 2.720 |
| Difterence | | 3114.630 | | 212.480 | | 712.940 | | | | |
| Multiplying Fact | or | 1.000 | | 1.000 | | 1.000 | 1 000 | | | |
| Consumptio.i | | 3114.630 | | 212.480 | | 712.9:0 | 1.000 | | | 00:0 |
| LT Metering | | 0.000 | | 0.00 | | 0.0.00 | 19.420 | | | .720 |
| Adjustment | | 0.000 | | 0.000 | | 0.000 | 0.000 | | 0 | <u>,000</u> |
| Assessed Consu | nip | 0.000 | | 0.000 | | <u>0.000</u> | 0.000 | | | |
| Total Consumpt | ion | 3114.630 | 32 | 212.480 | | 712.940 | 0.000 | | | 0.000 |
| | ALUW | | - % | | | 712.940 | 19.420 | - | | 0.00ب |
| Billed Demand (| KVA) | 13 (i) Rel | 250 10 | | | | | Anı | ount in | Rs. |

| , | -VICCIV | | - X. |
|-----------------------|----------|--------|----------------|
| Billed Demand (KVA) | | -13 | @ ReJ 250 |
| Assossed P.F. DOL | | WAY AV | (g.P.F.) 0.975 |
| Bilied P.F. | | 0.975 | L.F. |
| Consumption Type Ofth | FULL | | |
| Constitution Type | Units | Rate | Charges Rs. |
| Industrial Base DTV | 139334 0 | 9.98 | 0.00 |

| | | U.S/Setifad | Manage Lift () | | | |
|---|--------|-------------|-----------------|--|--|--|
| - TOUR | FUE | 不是的 | | | | |
| Consumption Type | Units | Rara | Charges Rs. | | | |
| Industrial Base DIV | 0 | 9.98 | 0.00 | | | |
| Residential | 0 | 0.00 | 0.00 | | | |
| Commercial | 3,115 | 0.00 | 0.00 | | | |
| E.D. on (Rs.) | Rate % | | ount Rs. | | | |
| 0.00 | 9.3 | | 0.00 | | | |
| 0.00 | | | | | | |
| | 16 | | 0.00 | | | |
| 39,575.80 | | | 8310.92 | | | |
| čene | Units | Demand | Charges Rs. | | | |
| A Zone | 680 | 10.00 | -1,020.00 | | | |
| :: Zone | 1472 | 20.00 | 0.00 | | | |
| C Zone | 530 | 15.00 | 424.00 | | | |
| f) Zone | 433 | 12.00 | 426.20 | | | |
| FIVE LAKH TWENTY FIVE THOUSAND FOUR HUNDRED SEVENTY | | | | | | |

| 7711 | | |
|---------------------------|---------------|---------------|
| Security Deposit Held Rs. | | (, 00 |
| Addi. D. Demanded Rs. | | 0.00 |
| S.D. Alyears Rs. | 7 | |
| | Certified for | Rs 328,310,00 |

| Signered Cimego | | | A | mount in Rs. |
|-------------------------|---------------|---------|-------------------|-----------------|
| The tree contribute | <u> —</u> | | | 3,250.00 |
| Wheeling Charg | e | | | 3,769.15 |
| Energy Charges | | +Addl | Charge | 31,087.70 |
| TOD Tariff EC | | | | -119.70 |
| FAC @ | | | Ps/U | 1,583,65 |
| Electricity Duty | | | | 3,310.52 |
| Other Charges | | | | |
| Tax en Sale @ | 9.04 | | Ps/II | 0.00 |
| P.F. Penal Charg | | Inc | | |
| Charges For Exc | -1,187.27 | | | |
| Deb.t Bill Adjust | <u>0.</u> 0(% | | | |
| TOTAL CURRENT | razia | | | 0.00 |
| Course Course | 1371-1- | | | 46,981.0£ |
| Current Interest | | | 05-07-201.4 | 3,525.27 |
| Principle Arrear | S | | | 412,726.43 |
| Interest Arrears | 5-,844.91 | | | |
| Total Bill (Round | 525,470.00 | | | |
| Delayed Paymer | | | | |
| Amount Payable | After | C3 1(3) | 21 07 504 | 567.26 |
| | Aice | | 21-07-2017 | |
| | | Mujoui | it Rounded to Re- | rest Rs. (10/-) |

DPC:587.26 After this date: 21-07-2017 Pay Rs. 526,060.00

सेनीअर संक्शन इंजिनीअर निधुत (अनु.) मध्य रेल, कल्याणः

Sr Section Engineer MOWERING C.MAY-Pian Kali ...

कुल वरिष्ट मंडळविर्द्धित इंजिनिअर (सार्वेmot Payment Discount: Rs. 383.39, if bill is on or before

AMOUNT

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. RECEIPT MAHAVITARAN SP/T-1104/0515 054001 24168024-Nirmal Seva Mahila Dagneth20-07-2017 Collection Centre 550 Name of Circle /PC:8/BU:4168 020023029261. Consumer No. SENIOR SECTION. ENGINEER **Received From** One Lakh Ninety Three Thousand The sum of ₹ (In Words): RupeesConly Nine Hundred Twenty 193920.0 By 00000101-RESERVE BANK OF RBISOMBPA04 Ver No:6.6.5. Energy Bill Cheque subject to realization. Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kangkar Marg, Bandra (E), M.