



## Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Jan 2023

000001888745179

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

RASTAPETH (U) CIRCLE:519

NAGAR DIVISION : 312

WADGAON SHERI SUB-DN: 746 1

**Consumer No. :** 170051202042**Consumer Name :** KOLTE PATIL REAL ESTATE PVT LTD**Address :** OFFICE NO. 27, 2ND FLOOR, BLDG. B,  
CITY VISTA,  
PUNE (CB) Ta:PUNE CITY Di:PUNE**Village :** **Pincode :** 411014

<b>BILL DATE</b>	06-02-2023	47,070.00
<b>DUE DATE</b>	27-02-2023	
<b>IF PAID UPTO</b>	15-02-2023	46,680.00
<b>IF PAID AFTER</b>	27-02-2023	47,660.00
<b>Last Receipt No./Date</b>	/12-01-2023	
<b>Last Month Payment</b>	94,240.00	
<b>Scale / Sector</b>	Small Scale /Private Sector	

<b>Email ID :</b> san*****@koltepatil.com	<b>Activity :</b> OFFICES INCLUDING CO
<b>Mobile No. :</b> 97*****37	<b>Meter No.:</b> 076-03177650
<b>Tariff :</b> 70 LT-II B	<b>Connected Load (KW):</b> 46.80 KW
<b>Contract Demand (KVA) :</b> 58.00	<b>40% of Con. Demand(KVA) :</b> 23.20
<b>Sanctioned load (KW) :</b> 46.80 KW	<b>Feeder Voltage (KV) :</b> 11
<b>DTC :</b> 4746012	<b>PC-MR-ROUTE-SEQ :</b> 00-01-1000-1000
<b>Date of Connection :</b> 11-05-2019	<b>Category :</b> LT COMM 20 TO 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> 47,000.00	<b>Add. S.D. Demanded Rs. :</b> 00.00
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 31,660.00

## BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Dec 2022	2,093	23	48,521.84
Nov 2022	1,924	23	45,636.08
Oct 2022	1,833	23	43,939.60
Sep 2022	2,127	23	48,620.90
Aug 2022	2,539	23	55,265.35
Jul 2022	2,481	23	54,266.73
Jun 2022	2,590	23	56,113.69
May 2022	2,957	23	55,462.18
Apr 2022	3,101	23	56,944.63
Mar 2022	3,052	23	56,533.68
Feb 2022	1,760	23	37,254.86
Jan 2022	1,965	23	40,406.68

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-212-3435,**  
**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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01170051202042**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**47,070.00**

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



संपर्क :  
महावितरणाच्या [www.mahadiscom.in](http://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](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 31-01-2023	50444.580	51179.270	4998.860	144403.550	6.960	7.020
Previous 31-12-2022	48436.280	49168.270	4943.770	143886.270		
Difference	2008.300	2011.000	55.090	517.280		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2008.000	2011.000	55.000	517.000	7.000	7.000
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	2008.000	2011.000	55.000	517.000	7.000	7.000

## BILLING DETAILS

Consumption Type	Units	Rate	Charges Rs.	
Billed Demand (KVA)	23	@ Rs.	427	Demand Charges
Assessed P.F.		Avg. P.F.	0.960	Wheeling Charge @ 01.35
Billed P.F.	0.960	L.F.		Energy Charges
				TOD Tariff EC
				FAC @ 02.15 Ps/U
				Electricity Duty ( 21.00 %)
				other charges
				Tax on Sale @ 19.04 Ps/U
				P.F. Penal Charges/P.F. Inc.
				Charges For Excess Demand
				Debit Bill Adjustment
				<b>TOTAL CURRENT BILL</b>
				Current Interest 02-02-2023
				Principle Arrears
				Interest Arrears
				Total Bill (Rounded) Rs.
				Delayed Payment Charges Rs.
				Amount Payable 27-02-2023 After
				Amount Rounded to Nearest Rs.(10/-)

## Message:

Your mobile number is 97\*\*\*\*\*37 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170051202042.

# 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. 96.38 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-02-2023**  
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: Prev.Prompt Payment Cr.(Rs.): -397.37/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:-397.37  
# As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.  
# Prompt Payment Discount: Rs. 385.53 , if bill is paid on or before 15-02-2023 .

#### 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 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)

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