



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF DEC-2021

202112469944942

GSTIN: 27AAECM2933K1Z8

Website: www.mahadiscom.in

HSN CODE: 27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 382

Consumer No. : 430019003960 M/S PRIYA
 Consumer Name : M/S PRIYADARSHANI COLLEGE OF ENGINEERIN
 Address : NEAR C R P F
 DIGODH TAH HINGNA DIST NAG
 Village: DIGDOH Pin Code : 440016

BILL DATE	08/01/2022	
DUE DATE	24/01/2022	2,10,050.00
IF PAID UPTO	14/01/2022	2,08,320.00
IF PAID AFTER	24/01/2022	2,12,680.00
Last Receipt No./Date: 0002445617 / 20-12-2021		
Last Month Payment : 1,98,390.00		
Scale / Sector : Small Scale /		

Email : ***ss2009@gmail.com

Mobile No. : 97*****35 Meter No. : 055-X1105982 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 654 Connected Load (KW) : 654.00 Urban/Rural : Rural Express Feeder : No
 Contract Demand (KVA) : 452.00 60% of Con. Demand (KVA) : 271.20 Feeder Voltage (KV) : 11 LIS Indicator :
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 03/06/1996	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 07 PART B	PAN : AAATL3003C
Prev. Highest (Mth) : NOV	Prev. Highest Bill Demand (KVA) : 138	
S.D. Held Rs. : 8,43,032.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-21	4,240	271	1,98,387
OCT-21	4,300	271	1,98,990
SEP-21	4,185	271	1,97,453
AUG-21	4,053	271	1,95,693
JUL-21	4,112	271	1,96,481
JUN-21	4,074	271	1,74,168
MAY-21	4,174	271	1,63,194
APR-21	4,190	271	1,63,373
MAR-21	4,448	249	1,52,844
FEB-21	3,929	249	1,46,973
JAN-21	4,795	249	1,56,778
DEC-20	4,303	249	1,51,324

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

IGRC: EXE.ENGG(ADM), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122553254

In case of non-redressal of grievance here,
 consumer may make his representation to below
 forum

CGRF: EXE.ENGG(CGRF), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122556318

MSEDCL
 wishes you
 HAPPY NEW YEAR !!

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01430019003960
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- 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 MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

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 used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/12/2021	22854.000		1376.500	90.000	14.840	14.880
Previous 30/11/2021	19315.500		1169.000	87.500		
Difference	3538.500		207.500	2.500		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	17692.500		1037.500	12.500	74.200	74.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-12588.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	5105.000	5115.000	1038.000	13.000	74.000	74.000

BILLING DETAILS

Amount In Rs.

Billed Demand (KVA)	271	@ Rs.	432.00	Demand Charges	1,17,072.00
Assessed P.F.		Avg. P.F.	0.998	Wheeling Charge @ 0.56 Rs/U	2,864.40
Billed P.F.	0.998	L.F.	5	Energy Charges	47,109.15
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	5,626.50
Industrial	5,115	9.21	47,109.15	FAC @ 0.00 Ps/U	0.00
Residential	0	5.70	0.00	Electricity Duty	36,261.14
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps/U	918.90
0.00	0.00	0.00		Incremental Consumption Rebate	0.00
0.00	16.00	0.00		Charges For Excess Demand	0.00
1,72,672.05	21.00	36,261.14		Tax Collection at Source	198.19
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	0	51.00	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	74.00	0.00	
09:00 Hrs-12:00 Hrs	0.80	0	30.00	0.00	
18:00 Hrs-22:00 Hrs	1.10	5,115	63.00	5626.50	
Amount In Words	TWO LAKH TEN THOUSAND FIFTY ONLY				
TOTAL CURRENT BILL					2,10,050.28
Current Interest 05/01/2022					0.00
Principal Arrears					1.34
Interest Arrears					0.00
Total Bill Amount (Rounded) Rs.					2,10,050.00
Delay Payment Charges Rs.					2,625.63
Amount Payable After 24/01/2022 (Amount Rounded to Nearest Rs. 10/-)					2,12,680

Total Solar Generation Units : 35128; Rooftop Solar Units Export : 19885, Import : 17693, Adjusted : 12588, Bank : 66292.5; Rooftop Solar (Net Metering) Capacity : 376 KW; Rooftop Solar Installation Month : Oct-19;
 **** PROMPT DISCOUNT Rs. 1727 IF PAID ON OR BEFORE 14-JAN-22
 MSSEDCL wishes you Happy New Year !

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 MSSEDCL.
 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.
- sent by post, the same should be posted three clear days in advance of the due date.
 on Pay Order, the date of amount credited to MSSEDCL's account will be treated as receipt date.