

Net metering Electric Bill -20-01-2021

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JAN 2021

202101669933957
HSN CODE: 27160600

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in M.I.D.C. DIVN: 678 A HINGANA SUB-DIVISION: 362

NAGPUR URBAN CIRCLE

Consumer No.: 430019003960 M/S PRIYA
Consumer Name: M/S PRIYADARSHANI COLLEGE OF ENGINEERING
Address: NEAR C R P F
DIGODH TAH HINGNA DIST NAG

Village: DIGDOH Pin Code: 440016

Email ID: ***s2009@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 Flag: R Express Feeder Flag: No

Contract Demand (KVA): 452 55% of Con. Demand(KVA): 248.60 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: 49 PART H PAN: AAATL3003C

Prev. Highest (Mth): MAR Prev. Highest Bill Demand (KVA): 106

Security Deposit Held Rs.: 8,43,032.00 Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 0.00

Bill Month	Units	Bill Demand(KVA)	Bill Amount
DEC-20	4,303	249	1,51,324
NOV-20	4,373	249	1,51,885
OCT-20	5,119	249	1,60,337
SEP-20	4,650	249	1,55,023
AUG-20	4,735	249	1,55,986
JUL-20	4,877	249	1,57,593
JUN-20	4,625	249	1,54,741
MAY-20	4,904	249	1,57,902
APR-20	4,931	249	1,58,884
MAR-20	5,385	226	1,52,602
FEB-20	5,400	226	1,59,390
JAN-20	5,509	226	1,58,885

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(CGFR), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone
07122556318

For making Energy Bill payment through RTGS/NEFT mode, use following details:
o Beneficiary Name: MSEDCL
o Beneficiary Account Number: MSEDHT01430019003960
o IFS Code: SBIN008965 (fifth, sixth and seventh character is zero)
o Name of Bank: SBI Bank
o Name of Branch: IFB, BKC Branch, MSEDCL

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

o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
o Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
o Consumer can pay bill through portal using various online modes.
o 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.
o Activity : EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES
o 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

Important Message

o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
o 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.

Net metering Electric Bill Showing 20-01-2021, Total Solar Generation Units, Imported, exported, adjusted and banked Units with wheeling Charges

CURRENT CONSUMPTION DETAILS					
Billing Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KWH (MT)
Current 31-01-2021	54314.500		1799.500	4778.500	15.840
Previous 31-12-2020	50884.000		1603.500	4771.000	
Difference	3430.500		196.000	7.500	
Multiplying Factor	5.0000		5.0000	5.0000	5.000
Consumption	17152.500		980.000	37.500	79.200
LT Metering	0.000		0.000	0.000	0.000
Adjustment -Solar Units	-12368.000		0.000	0.000	
Assessed Consump	0.000		0.000	0.000	
Total Consumption	4785.000	4795.000	980.000	38.000	79.000


BILLING DETAILS					
Billed Demand (KVA)	249	@ Rs.	411	Demand Charges	2,732.15
Assessed P.F.		Avg. P.F.	.998	Wheeling Charge @ 0.57 Rs/U	45,456.80
Billed P.F.	998	L.F.	5	Energy Charges	5,274.50
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	4,795	9.48	45456.60	FAC @ 0 Ps/U	0.00
Residential	0	5.7	0.00	Electricity Duty	0.00
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	861.30
	16			Incremental Consumption Rebate	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Charges For Excess Demand
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	0	52.00	0.00	Tax Collection at Source
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	0	72.00	0.00	Debit Bill Adjustment
0900 Hrs - 1200 Hrs	0.80	0	21.00	0.00	
1800 Hrs-2200 Hrs	1.10	4,795	80.00	5274.50	
Amount in Words	ONE LAKH FIFTY-EIGHT THOUSAND THREE HUNDRED THIRTY ONLY			TOTAL CURRENT BILL	1,56,777.87
				Current Interest 06/02/2021	29.13
				Principle Arrears	1,524.48
				Interest Arrears	1.79
				Total Bill (Rounded) Rs.	1,58,330.00
				Delayed Payment Charges Rs.	1,959.72
				Amount Payable After 23-02-2021	
				Amount Rounded to Nearest Rs.(10/-)	160290

Total Solar Generation Units : 32170; Rooftop Solar Units Export : 16390, Import : 17153, Adjusted : 12368, Bank : 108927; Rooftop Solar (Net Metering) Capacity : 376 KW; Rooftop Solar installation Month : Oct-19; ;
 **** PROMPT DISCOUNT Rs. 1558 IF PAID ON OR BEFORE 15-FEB-21;

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.	
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.	
6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSSEDCL's account will be treated as receipt date.	

Collection Hours : 10-30 to 16-00 Hours / Every Day

Net metering Bill 22-12-2020



MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF DEC 2020

Website: www.mahadiscom.in

202012669932912

HSN CODE: 27160000

GSTIN: 27AAECM2933K1ZB M.I.D.C.DIVN 678 A HINGANA SUB-DIVISION 362

NAGPUR URBAN CIRCLE

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

Email ID : ***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 Flag : R Express Feeder Flag : No

Contract Demand (KVA) : 452 55% of Con. Demand(KVA) : 248.60 Feeder Voltage (KV) : 11 LIS Indicator :

Tariff : 146 HT-VIII B old trf HT-VIII B

BILL DATE 09-01-2021 3,10,490.00

DUE DATE 25-01-2021 3,08,980.00

IF PAID UPTO 15-01-2021 3,12,380.00

IF PAID AFTER 25-01-2021

Last Receipt No./Date : 0000654261 / 22-12-2020

Last Month Payment : 1,56,960.00

Scale/Sector : Small Scale

Date of Connection : 03-06-1996 Category : PUBL. SERVICES OTH GSTIN :

Supply at : HT Elec. Duty : 49 PART H PAN : AAATL3003C

Prev. Highest (Mth) : MAR Prev. Highest Bill Demand (KVA) : 106

Security Deposit Held Rs. : 8,43,032.00 Addl. S.D. Demanded Rs. : 0.00

Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-20	4,373	249	1,51,885
OCT-20	5,119	249	1,60,337
SEP-20	4,650	249	1,55,023
AUG-20	4,735	249	1,55,986
JUL-20	4,877	249	1,57,593
JUN-20	4,625	249	1,54,741
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MAR-20	5,385	226	1,52,602
FEB-20	5,400	226	1,59,390
JAN-20	5,509	226	1,58,885
DEC-19	5,757	226	1,61,187

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,
1800-102-3435

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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

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

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

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

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- o Consumer can pay bill through portal using various online modes.
- o 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.
- o Activity : EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES
- o 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

Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o 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.

**Net metering Bill 22-12-2020, Showing Total Solar Generation Units,
Imported, exported, adjusted and banked Units with wheeling Charges**

CURRENT CONSUMPTION DETAILS						
Billing Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-12-2020	50884.000		1603.500	4771.000	11.980	12.000
Previous 30-11-2020	47706.000		1488.000	4759.500		
Difference	3178.000		115.500	11.500		
Multiplying Factor	5.0000		5.0000	5.0000	5.000	5.0000
Consumption	15890.000		577.500	57.500	59.900	60.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-11591.000		0.000	0.000	0.000	
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	4299.000	4303.000	578.000	58.000	60.000	60.000

BILLING DETAILS					Amount in Rs.
Billed Demand (KVA)	249	@ Rs.	411		Demand Charges 1,02,339.00
Assessed P.F.		Avg. P.F.	.999		Wheeling Charge @ 0.57 Rs/U 2,452.71
Billed P.F.	.999	L.F.	5		Energy Charges 40,792.44
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC 4,734.40
Industrial	4,303	9.48	40792.44		FAC @ 0 Ps/U 0.00
Residential	0	5.7	0.00		Electricity Duty 0.00
Commercial	0	11.47	0.00		Bulk Consumption Rebate 0.00
E.D. on (Rs.)	Rate %	Amount Rs.			Tax on Sale @ 18 Ps/U 773.82
	16				Incremental Consumption Rebate 0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Charges For Excess Demand 0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	0	44.00	0.00	Tax Collection at Source 231.38
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	0	60.00	0.00	Debit Bill Adjustment 0.00
0900 Hrs - 1200 Hrs	0.80	0	42.00	0.00	
1800 Hrs-2200 Hrs	1.10	4,304	43.00	4734.40	
Amount in Words	THREE LAKH TEN THOUSAND FOUR HUNDRED NINETY ONLY				TOTAL CURRENT BILL 1,51,323.75
					Current Interest 07/01/2021 1.79
					Principle Arrears 1,59,161.89
					Interest Arrears 0.00
					Total Bill (Rounded) Rs. 3,10,490.00
					Delayed Payment Charges Rs. 1,891.55
					Amount Payable After 25-01-2021 312380
					Amount Rounded to Nearest Rs.(10/-)

Refer detail sheet attached for MERC order in case no 131, 135, 143 & 144 dtd. 13.11.2020.

Total Solar Generation Units : 39794; Rooftop Solar Units Export : 24018, Import : 15890, Adjusted : 11591, Bank : 104904; Rooftop Solar (Net Metering) Capacity : 376 KW; Rooftop Solar installation Month : Oct-19; ;
 **** PROMPT DISCOUNT Rs. 1503 IF PAID ON OR BEFORE 15-JAN-21;
 MSEDCL wishes you Happy New Year !

CONDITIONS

- 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.
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- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

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