

CH. SAMBAJINAGAR (U:645

CH. SAMBAJINAGAR UR : 221

A-BAD POWER HOUSE : 394 1

Consumer No. : 490010058845
 Consumer Name THE REGISTRAR DR B.A.M.U.
 AURANGABAD
 Address : ADMINISTRATIVE OFFICE.
 AURANGABAD

Village : AURANGABAD Pincode : 431001

BILL DATE	16-03-2024	1,240.00
DUE DATE	05-04-2024	
IF PAID UP TO	22-03-2024	420.00
IF PAID AFTER	05-04-2024	2,290.00
Last Receipt No./Date		28 09 2023
Last Month Payment		00.00
Scale / Sector		Large Scale / Private Sector

Email ID : ele*****@gmail.com	Activity :	
Mobile No. : 91*****59	Meter No. : 055-X2237600	Seasonal : N
Tariff : 88 LT-VII B I	Connected Load (KW) : 31.00 KW	Urban/Rural : U
Contract Demand (KVA) : 29.00	40% of Con. Demand(KVA) : 11.60	Feeder Voltage (KV) : 11
Sanctioned load (KW) : 31.00 KW		LIS Indicator :
DTC : 4394313	PC-MR-ROUTE-SEQ : 00-40-0071-0210	BU : 4394
		PC : 00
Date of Connection : 31-12-1972	Category :	LT-X PUBLIC SERVICES 20-50KW
Supply at : LT	Elec. Duty : 49	GSTIN : PAN : AA*****4A
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	
50,175.53	00.00	
0.00	96,960.00	

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2024	9,085	12	1,07,364.73
Dec 2023	9,085	12	1,07,364.73
Nov 2023	9,085	12	1,07,364.73
Oct 2023	9,085	12	1,05,093.49
Sep 2023	9,085	12	1,35,794.73
Aug 2023	5,608	12	65,408.32
Jul 2023	52,880	47	7,56,935.01
Jun 2023	38,784	55	5,73,357.70
May 2023	11,600	59	1,88,110.75
Apr 2023	7,381	44	1,23,106.41
Mar 2023	3,994	24	54,095.12
Feb 2023	2,223	21	31,985.59

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

Mode & Procedure for Consumer Grievances Redressal 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



Payment by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01450319058845
- IF S Code : SBIN0008965
- Name of Bank : STATE BANK OF INDIA
- Name of Branch : IFB BKC
- Bill Amount 1,240.00

RS, 318010 = 40

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

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संपर्क :
www.mahadiscom.in
 ऑनलाईन ग्राहक वेब स्वयंसेवा
 वितरण प्रोवाइलर अॅपचा वापर करावा

- 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.

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 05-03-2024	6255.000	6361.000	40.000	949.000	0.000	36.580
Previous 05-02-2024	0.000	0.000	0.000	0.000		
Difference	6255.000	6361.000	40.000	949.000	1.000	1.000
Multiplying Factor	1.000	1.000	1.000	1.000	0.000	37.000
Consumption	6246.000	6361.000	40.000	949.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000		
Adjustment	0.000	0.000	0.000	0.000	31.000	29.000
Assessed Consump	40.000	10.000	10.000			
Total Consumption	6286.000	6371.000	50.000	959.000	31.000	29.000

Billed Demand (KVA)	24	@ Rs.	422	Demand Charges	10,128.00
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 01.17	7,354.62
Billed P.F.	0.990	L.F.		Energy Charges	59,088.40
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	38.90
Industrial	0	0.00	0.00	FAC @ 00.50 Ps/U	3,143.00
Residential	0	0.00	0.00	Electricity Duty (00.00 %)	00.00
Commercial	6,286	9.40	59,088.40	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	1,196.85
0.00	0	0.00	0.00	P.F. Penal Charges/P.F. Inc.	-1,993.82
0.00	0	0.00	0.00	Charges For Excess Demand	5,064.00
84,816.92	0	0.00	0.00	Incr Consumption Rebate	-1,503.75
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	1104	0.00	-1,656.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	3306	37.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.80	1229	0.00	983.20	82,520.00
1800 Hrs-2200 Hrs	01.10	647	0.00	711.70	Current Interest 13-03-2024
Amount in Words	TWO THOUSAND SEVEN HUNDRED FORTY ONLY				00.04
					Principle Arrears
					-81,278.96
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					1,050.25
					Delayed Payment Charges Rs.
					Amount Payable 05-04-2024 After
					Amount Rounded to Nearest Rs (10 ⁻²)
					2,290.00

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	1,095.00	00.00	1,105.00	00.00	00.00	01.00	121.00	121.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	3,302.00	00.00	3,312.00	05.00	00.00	06.00	76,894.20	76,894.20	110.00
0900 Hrs - 1200 Hrs	1,220.00	00.00	1,230.00	00.00	00.00	01.00	39,274.90	39,274.90	00.00
1800 Hrs-2200 Hrs	638.00	00.00	648.00	00.00	00.00	01.00	345.30	345.30	00.00
TOTAL	6,255.00	00.00	6,295.00	05.00	00.00	09.00	1,16,635.40	1,16,635.40	110.00
Offset: 09.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				Billed: 6,286.00		

Message:
 #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.
 # Incremental Consumption Rebate if paid on or before 22-03-2024 Rs. 1503.75/after 22-03-2024 Rs.1503.75 on units 2005 Ref Consumption 4281.
 # 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. 203.30 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 05-04-2024
 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 +00000009,Import:6295,Adjusted:+00000009,Bank:-00000000/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:-1020.32
 # As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.
 # 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.
 # Prompt Payment Discount: Rs. 813.19 , if bill is paid on or before 22-03-2024 .



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

Consumer No.: **SHAJINAGAR (U) CIRCL - 645 CH. SAMBHAJINAGAR URBAN I - 221**
 Consumer Name: **490011541809 SOLAR NET METER (20.00 KW)**
 Address: **THE REGISTRAR DR B.A.M.U. AURANGABAD PARIKSHA BHAVAN BULD. AURANGABAD**
 Village: **AURANGABAD** Pin Code: **431001**

BILL DATE:	12/03/2024	Bill No:	000002955321688
DUE DATE:	01/04/2024	₹	46350.00
IF PAID UPTO:	18/03/2024	₹	45970.00
IF PAID AFTER:	01/04/2024	₹	46930.00
Last Receipt No./Date:			
Last Month Payment:	7/23-02-2024		
Scale / Sector:	23490 CU		

2

E-mail: _____ Activity: _____
 Mobile No.: _____ Meter No.: _____ Seasonal: _____
 Sanctioned load (KW): _____ Connected Load (KW): _____ Urban/Rural Flag: _____ Express Feeder Flag: _____
 Contract Demand (KVA): _____ 50% of Con. Demand (KVA): _____ Feeder Voltage (KV): _____
 Tariff: _____ Activity: _____
 Date of Connection: _____ Category: _____ GSTIN: _____
 Supply at: _____ Elec. Duty: _____ PAN: _____
 Prev. Highest (Mth): _____ Prev. Highest Bill Demand (KVA): _____
 Security Deposit Hold Rs.: _____ Addl. S.D. Demanded Rs.: _____
 Bank Guarantee Rs.: _____ S. D. Arrears Rs.: _____

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	1262	14	23604.79
Dec-2023	2400	14	30747.27
Nov-2023	2408	14	39389.56
Oct-2023	1158	14	22662.75
Sep-2023	2012	15	14108.13
Aug-2023	3294	14	19015.34
Jul-2023	4747	16	68236.12
Jun-2023	5976	21	86826.75
May	3648	18	48174.31
Apr-2023	4488	16	64643.41
Mar-2023	3253	14	15736.92
Feb-2023	2726	14	39375.98

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumer-portal/CGRF

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Payment Charges will be adjusted in subsequent bill

RS. 232650 = 100
 RS. 231650 = 100
 231650

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 OR
 CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20 kw load' For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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 & GSTIN to Circle Office with copies of PAN & 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

Consumer No. - 490011541809

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH(LEAD)	KW (MD)	KVA (MD)
Current 29/03/2024	189017.80	191147.40	12389.20	16216.00	20.40	20.44
Previous 31/01/2024	185765.80	187888.60	12320.80	15762.60	12.30	12.42
Difference	3252.00	3258.80	68.40	454.20		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	3252.00	3259.00	68.00	454.00	20.40	20.44
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	220.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	3033.00	3259.00	68.00	454.00	20.40	20.40

BILLING DETAILS

Amount in Rs

Billed Demand (KVA)	14	@ Rs.	422.00	Demand Charges	5908.00	
Assessed P.F.	0.0000	Avg. P.F.	0.9870	Wheeling Charges	1.17	
Billed P.R.	0.9870	L.F.	0	Energy Charges	28510.20	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-353.00	
Industrial	0.00	0.00	0.00	FAC @	0.50 Ps/U	
Residential	0.00	0.00	0.00	Electricity Duty	8217.37	
Commercial	3033.00	9.40	28510.20	Other Charges	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	19.04 Ps/U	
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	-978.26	
0.00	0.00	0.00		Charges For Excess Demand	0.00	
39130.31	21.00	8217.37		Incr Consump	-799.50	
TOD Tarrifs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	731	0	1095.50	TOTAL CURRENT BILL (*SUBSIDIZED)	46147.40
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	1547	20	0.00	Current Interest	06/03/2024
0900 Hrs-1200 Hrs	0.8000	290	16	232.00	Principal Arrears	197.20
1800 Hrs-2200 Hrs	1.1000	465	11	511.50	Interest Arrears	3.04
Amount in Words	₹ FORTY SIX THOUSAND THREE HUNDRED FIFTY ONLY			Total Bill Amount (Rounded) Rs.	46350.00	
				Delayed Payment Charges Re.	586.84	
				Amount (Rounded) Payable On 06/03/2024	46930.00	
				(Amount Rounded to Nearest Rs. 10/-)		

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	35849.40	34218.00	721.00	0.00	0.00	0.00	85.00	85.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	104077.80	102415.20	1662.60	12309.20	15100.40	118.00	58373.00	58373.00	285.00
0900 Hrs-1200 Hrs	21560.00	21598.20	-38.20	13435.00	14051.20	104.00	33753.00	33753.00	0.00
1800 Hrs-2200 Hrs	27390.60	20325.80	7064.80	0.00	0.00	0.00	240.00	240.00	0.00
TOTAL	189017.80	185765.80	3033.00	29311.50	29221.20	220.00	92453.00	92453.00	288.00
220.00	Previous Billed	0.00	Current Billed	0.00	Surplus Charge Unit		Billed		3033.00

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour 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 the 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. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

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

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Feb-2024

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000



CH. SAMBHAJINAGAR (U) CIRCL - 645 CH. SAMBHAJINAGAR URBAN I - 221 A-BAD POWER HOUSE -

Bill No: 00002355321662

Consumer No.: 490010082916 SOLAR NET METER (20.00 KW)
 Consumer Name: THE REGISTRAR DR B.A.M.U, AURANGABAD
 Address: LIBATY BUILD.
 AURANGABAD

Village: AURANGABAD

Pin Code: 431001

BILL DATE: 12/03/2024 ₹ 17350.00
 DUE DATE: 01/04/2024

IF PAID UPTO 18/03/2024 ₹ 17180.00

IF PAID AFTER 01/04/2024 ₹ 17570.00

Last Receipt No./Date: /23-02-2024

Last Month Payment: 14060.00

Scale / Sector: Large Scale / Private Sector

E-mail: elxxxxxxx@gmail.com

Activity:

Mobile No.: 98xxxxxxx58

Meter No.: 055-XDS40062

Seasonal: N

Sanctioned load (KW): 21.00 KW Connected Load (KW): 21.00 KW

Urban/Rural Flag: U Express Feeder Flag: N

Contract Demand (KVA): 20.00 50% of Con. Demand (KVA): 10.00

Feeder Voltage (KV): 11

Tariff: S8 LT-VII B1

DTC: 4394313

GIS Dto/Pole

PC-MR-ROUTE-SEQ 00-40-0071-0100

Date of Connection: 31/12/1972

Category: Public Services Other

GSTIN:

Supply at: LT

Elec. Duty: 49 PART.H

PAN:

Prev. Highest (Mth):

Prev. Highest Bill Demand (KVA):

Reader: AMRI

Security Deposit Hold Rs.: 61270.00

Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.:

S. D. Arrear Rs.: 0.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date. Follow us on:

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	974	8	14189.36
Dec-2023	1236	8	17088.13
Nov-2023	937	8	14055.10
Oct-2023	2550	11	32167.00
Sep-2023	2818	11	35120.11
Aug-2023	2565	10	31180.08
Jul-2023	3411	13	41429.09
Jun-2023	3764	14	46358.05
May-	3855	13	45680.83
Apr-2023	3536	12	42006.74
Mar-2023	2955	13	28309.20
Feb-2023	1075	9	14055.12

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 1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill

PAID & CANCELLED

For making Energy Bill payment through RTGS/NEFT mode, use following details:
 Beneficiary Name: MSEDCL
 Beneficiary account no.: MSEDCL01490010082916
 IFS Code: SBIN0008966, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 Bill Amount: As per bill
 Disclaimer: Please use above bank details only for payment (don't consumer number mentioned in beneficiary account number)
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date



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MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill
- RTGS Payment facility for HT and LT consumers above 20 kw load. For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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 & GSTIN to Circle Office with copies of PAN & 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 29/02/2024	219186.60	223294.20	22388.70	24277.00	12.54	12.54
Previous 31/01/2024	217516.10	221623.10	22386.30	23844.80	10.58	10.58
Difference	1670.50	1671.10	2.40	432.20		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	1670.50	1671.00	2.00	432.00	12.54	12.54
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-443.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	1228.00	1671.00	2.00	432.00	13.00	13.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	8	@ Rs.	422.00	Demand Charges	3376.00	
Assessed P.F.	0.0000	Avg. P.F.	0.9680	Wheeling Charges	1436.76	
Billed P.R.	0.0680	L.F.	0	Energy Charges	11543.20	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	207.20	
Industrial	0.00	0.00	0.00	FAC @	0.50 Ps/U	
Residential	0.00	0.00	0.00	Electricity Duty	0.00	
Commercial	1228.00	9.40	11543.20	Other Charges	19.04	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	Ps/U	
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	-171.77	
0.00	0.00	0.00		Charges For Excess Demand	0.00	
17177.16	0.00	0.00		Incr Consume	-24.00	
TOD Tarrifs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	Debit Bill Adjustment	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	263	8	-394.50	0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	418	13	0.00	TOTAL CURRENT BILL (SUBSIDIZED)	
0900 Hrs-1200 Hrs	0.8000	0	3	0.00	17215.20	
1800 Hrs-2200 Hrs	1.1000	547	8	601.70	Current Interest	
Amount in Words	₹	SEVENTEEN THOUSAND THREE HUNDRED FIFTY ONLY			06/03/2024	0.07
					Principal Arrears	131.66
					Interest Arrears	6.33
					Total Bill Amount (Rounded) Rs.	17350.00
					Delayed Payment Charges Rs.	215.49
					Amount (Rounded) Payable After	17570.00
					(Amount Rounded to Nearest Rs. 10/-)	

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
0600 Hrs - 0900 Hrs & 2200 Hrs - 2400 Hrs	39754.00	39287.50	467.00	0.00	0.00	0.00	12.00	12.00	0.00
0900 Hrs - 1200 Hrs & 1200 Hrs - 1800 Hrs	108140.30	107606.30	634.00	18340.90	18190.80	210.00	101019.00	101360.00	550.00
0900 Hrs - 1200 Hrs	20292.00	20269.60	22.40	18047.70	18020.70	327.00	67868.00	67956.00	0.00
1800 Hrs - 2200 Hrs	50801.70	50352.70	547.00	16.50	36.20	6.30	384.00	384.00	0.00
TOTAL	219186.00	217516.10	1671.00	34630.30	34157.30	425.00	182181.00	182851.00	650.00
Offset: 7443.00		Previous Reading: 0.00	Current Reading: 0.00	Export Charge Unit:		Bill No:			1228.00

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 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 the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

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



CH. SAMBHAJINAGAR (U:645

CH. SAMBHAJINAGAR UR 221

A-BAD POWER HOUSE : 394 1

Consumer No. : 490010170416
 Consumer Name THE REGISTRAR DR B.A.M.U.
 AURANGABAD
 Address : ZOOLOGY BUILDING
 AURANGABAD

BILL DATE	16-03-2024	84,760.00
DUE DATE	05-04-2024	
IF PAID UPTO	22-03-2024	84,070.00
IF PAID AFTER	05-04-2024	85,870.00
Last Receipt No./Date	/23-02-2024	
Last Month Payment	3,340.00	
Scale / Sector	Large Scale /Private Sector	

Village : AURANGABAD Pincode : 431001

Email ID : ele*****@gmail.com	Activity :	Load Shed Ind :
Mobile No. : 97*****67	Meter No. : 053-23129355	Seasonal : N
Tariff : 88 I T-VII B I	Connected Load (KW) : 22.00 KW	Urban/Rural Flag : U
Contract Demand (KVA) : 21.00	40% of Con. Demand(KVA) : 8.40	Feeder Voltage (KV) : 11
Sanctioned load (KW) : 22.00 KW		Express Feeder Flag : N
DTC : 4394330	PC-MR-ROUTE-SEQ : 00-40-0071-0310	LIS Indicator :
Date of Connection : 31-12-1973	Category : I.T-X PUBLIC SERVICES 20-50KW	BU : 4394
Supply at : I.T	Elec. Duty : 06	PC : 00
Prev. Highest (Mth) : 26,960.00	Prev. Highest Bill Demand (KVA) : 00.00	GSTIN : PAN :
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. 00.00	

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2024	0	8	3,376.00
Dec 2023	0	8	3,376.00
Nov 2023	2,850	8	42,802.50
Oct 2023	2,850	8	41,940.37
Sep 2023	31,550	8	4,23,150.99
Aug 2023	2,850	8	41,078.25
Jul 2023	0	8	3,376.00
Jun 2023	0	8	3,376.00
May 2023	0	8	3,414.00
Apr 2023	0	8	3,376.00
Mar 2023	0	8	3,072.00
Feb 2023	0	8	3,072.00

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.

PAID & CANCELLED

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

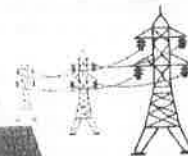
- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490010170416**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **84,760.00**

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

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- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (असं माले, विनाय नोटचा धारक)



संपर्क :
 महावितरणच्या www.mahadiscom.in
 या संकेतस्थळावरील गातक वेब स्थळांमार्फत किंवा महावितरण मोबाईल ॲपचा वापर करावा

- Special desk is operational for III 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 computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 05-03-2024	2413.000	3380.000	18.000	2148.000	0.000	11.500
Previous 05-02-2024	0.000	0.000	0.000	0.000		
Difference	2413.000	3380.000	18.000	2148.000	1.000	1.000
Multiplying Factor	1.000	1.000	1.000	1.000	0.000	12.000
Consumption	2232.000	3370.000	8.000	2148.000	0.000	0.000
LI Metering	0.000	0.000	0.000	0.000		
Adjustment	0.000	10.000	10.000	0.000		
Assessed Consump	4000.000	10.000	10.000		22.000	21.000
Total Consumption	6232.000	3390.000	28.000	2158.000	22.000	21.000

Billed Demand (KVA)	8	@ Rs	422	Demand Charges	3,376.00
Assessed PF		Avg. P.F.	0.950	Wheeling Charge @ 01.17	7,291.44
Billed PF	0.950	P.F.		Energy Charges	58,580.80
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	03.00
Industrial	0	0.00	00.00	FAC @ 00.50 Ps/U	3,116.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	15,197.12
Commercial	6,232	9.40	58580.80	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	1,186.57
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
72,367.24	21	15197.12		Incr Consumption Rebate	-4,032.75
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	01.50	1624	0.00	2,436.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	2040	12.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.80	1286	0.00	1,028.80	84,720.00
1800 Hrs-2200 Hrs	01.10	1282	0.00	1,410.20	Current Interest: 13-03-2024
Amount in Words	EIGHTY EIGHT THOUSAND SEVEN HUNDRED NINETY ONLY				Principle Arrears
					36.55
					Interest Arrears
					00.99
					Total Bill (Rounded) Rs.
					84,760.00
					Delayed Payment Charges Rs
					1,109.39
					Amount Payable 05-04-2024 After
					Amount Rounded to Nearest Rs. (10/-)
					85,870.00

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	634.00	00.00	1,634.00	00.00	00.00	10.00	13.00	13.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,154.00	00.00	2,154.00	104.00	00.00	114.00	1,578.00	1,578.00	244.00
0900 Hrs - 1200 Hrs	304.00	00.00	1,304.00	08.00	00.00	18.00	04.00	04.00	00.00
1800 Hrs-2200 Hrs	321.00	00.00	1,321.00	29.00	00.00	39.00	06.00	06.00	00.00
TOTAL	2,413.00	00.00	6,413.00	141.00	00.00	181.00	1,601.00	1,601.00	244.00
Offset: 181.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00	Billed: 6,232.00					

Message:
 #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.
 # Incremental Consumption Rebate if paid on or before 22-03-2024 Rs. 4032.75/after 22-03-2024 Rs.4032.75 on units 5377 Ref Consumption 855.
 # 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.
 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:+00000181.Import:6413,Adjusted:+00000181,Bank:-00000000/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.
 # As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.
 # 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.
 # Prompt Payment Discount: Rs. 683.34, if bill is paid on or before 22-03-2024.

CONDITIONS

Payment of this bill will be accepted by a Crossed Demand Draft/Cheque drawn in favor of Maharashtra State

Consumer Name: **SAJINAGAR (U) CIRCL - 845 CH. SAMBHAJINAGAR URBAN I - 221**
Consumer Name: 490010633653 SOLAR NET METER (20.00 KW)
Address: THE REGISTRAR DR B.A.M.U. AURANGABAD
CHEMISTRY DEPPT.
AURANGABAD
Village: Pin Code: 431001

BILL DATE: POWER HOUSE -	₹ Bill No: 006002355321661
DUE DATE: 12/03/2024	
IF PAID UPTO 01/04/2024	₹ 7230.00
IF PAID AFTER 18/03/2024	₹ 7160.00
Last Receipt No./Date: 01/04/2024	7320.00
Last Month Payment: 23-02-2024	
Scale / Sector: 6700.00	

E-mail: AURANGABAD Activity: Large Scale / Private Sector
Mobile No.: 91xxxxxxx@gmail.com Meter No.: Seasonal
Sanctioned Load (KW): 4 Connected Load (KW): 93778556 Urban/Rural Flag: N / Express Feeder Flag:
Contract Demand (KVA): 37.00 KW 50% of Con. Demand (KVA): KW Feeder Voltage (KV): 11
Tariff: 31.00 15.50

Date of Connection: 88 LT-VII B I DTC Category: 4394330 GIS Dist/Code: GSTIN:
Supply at: 31/08/1987 Elec. Duty: Public Services Other PAN:
Prev. Highest (Mth): LT Prev. Highest Bill Demand (KVA):
Security Deposit Hold Rs.: Addl. S.D. Demanded Rs.:
Bank Guarantee Rs.: 17330.64 S. D. Arrears Rs.: 0.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	138	12	6769.74
Dec-2023	147	12	6880.98
Nov-2023	139	12	6782.10
Oct-2023	217	12	7691.96
Sep-2023	309	12	8743.41
Aug-2023	243	12	7827.58
Jul-2023	223	12	7517.21
Jun-2023	287	12	8026.73
May-	409	12	9816.54
Apr-2023	595	12	11612.75
Mar-2023	315	12	8133.35
Feb-2023	244	12	7296.94

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Scan the QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill

For making Energy Bill payment through RTGS/NEFT mode, use following details:
= Beneficiary Name: MSEDCL
= Beneficiary Account no.: MSEDCL01490010633653
= Ifc Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFR BKC
= Bill Amount: <As per bill>
= Remark: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
= If date of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.



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FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
OR
CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill,
- RTGS Payment facility for HT and LT consumers above 20 kw load' For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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 & GSTIN to Circle Office with copies of PAN & 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

Consumer No: 490010032653

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 29/02/2024	65578.60	69243.80	14823.00	2647.10	6.82	6.92
Difference 31/01/2024	64764.90	68337.00	14541.10	2598.30	4.28	4.46
Multiplying Factor	813.70	906.80	281.90	48.80		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	813.70	907.00	282.00	49.00	6.82	6.92
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	644.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	170.00	907.00	282.00	49.00	7.00	7.00

Billed Demand (KVA) @ Rs.		Demand Charges	
Assessed P.F. 12	Avg. P.F. 0.9260	Wheeling Charges	5064.00
Billed P.R. 0.0000	L.F. 0.9260	Energy Charges 1.17	198.90
Consumption Type	Rate	Charges Rs.	TOD Tariff EC
Industrial	0.00	0.00	1598.00
Residential	0.00	0.00	FAC @ Ps/U 167.00
Commercial	0.00	0.00	Electricity Duty 85.00
E.D. on (Rs.)	Rate %	Amount Rs.	Other Charges
0.00	0.00	0.00	Tax on Sale @ 19.04 Ps/U 32.37
0.00	0.00	0.00	P.F. Penal Charges / P.F. Incentive 0.00
7132.90	0.00	0.00	Charges For Excess Demand
TOD Tarrifs	Rate % (Rs./Units)	Units	Demand
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	0	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	0	0.00
0900 Hrs-1200 Hrs	0.0000	0	0.00
1800 Hrs-2200 Hrs	1.1000	170	187.00
Amount in Words	₹ SEVEN THOUSAND TWO HUNDRED THIRTY ONLY		Charges Rs.
			Debit Bill Adjustment
			0.00
			TOTAL CURRENT BILL
			7165.27
			Current Interest
			0.00
			Principal Arrears
			66.84
			Interest Arrears
			0.46
			Total Bill Amount (Rounded) Rs.
			7230.00
			Delayed Payment Charges Rs.
			89.57
			Amount (Rounded) Payable After
			(Amount Rounded to Nearest Rs./10/-) 7320.00

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	22944.70	22642.00	302.00	4.40	4.46	0.00	4.77	4.77	8.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	23344.10	23116.00	228.10	10564.80	82107.70	427.00	82452.00	4144.00	1038.00
0900 Hrs - 1200 Hrs	4153.10	4170.40	17.30	29584.80	28277.10	410.00	32670.00	17040.00	621.00
1800 Hrs - 2200 Hrs	15130.70	15010.70	120.00	0.40	9.40	0.00	308.00	304.00	2.00
TOTAL	65578.60	64764.90	614.00	5821.40	57397.80	867.00	100432.77	48773.77	1861.00
Charges (044.00)		Previous Billing (1746.00)	Current Billing (1482.00)	Banking Charge Unit			Billed		170.00

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 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 the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

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

Consumer No.: 490011550557
Consumer Name: SOLAR NET METER (20.00 KW)
Address: THE REGISTRAR DR B.A.M.U. AURANGABAD
CHEMICAL TECHNOLOGY.
AURANGABAD
Village: AURANGABAD Pin Code: 431001

BILL DATE:	12/03/2024	₹	65940.00
DUE DATE:	01/04/2024	₹	65410.00
IF PAID UPTO:	18/03/2024	₹	65410.00
IF PAID AFTER:	01/04/2024	₹	66790.00
Last Receipt No./Date:			
Last Month Payment:	723-02-2024		
Scale / Sector:	51500.00 Large Scale / Private Sector		

E-mail:
Mobile No.:
Sanctioned load (KW): 27.00 KW
Contract Demand (KVA): 25.00 KW
Tariff: 55-LT-VII-B1
Meter No.: 076-63778593
Connected Load (KW): 27.00 KW
50% of Con. Demand (KVA): 12.50
Feeder Voltage (KV): 11
Activity:
Seasonal:
Urban/Rural Flag: U Express Feeder Flag:
Feeder Voltage (KV): 11

Date of Connection: 29/12/2021
Supply at: 29/12/2021
Prev. Highest (Mth): 21
Security Deposit Hold Rs.: 37420.00
Bank Guarantee Rs.: 37420.00
Category: Public Services Other
Elec. Duty: 05
Prev. Highest Bill Demand (KVA): 13
Addl. S.D. Demanded Rs.: 0.00
S. D. Arrears Rs.: 57130.00
GSTIN:
PAN:
DTC: 4394302
GIS Dist/Rate:
PC-MB/ECUTE-SEO 00-40-0071-0432

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Follow us on:

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	3085	10	53618.69
Dec-2023	3747	10	54679.24
Nov-2023	3767	10	54985.60
Oct-2023	5258	12	74445.03
Sep-2023	4971	13	71369.46
Aug-2023	4505	10	62274.45
Jul-2023	1930	10	68026.69
Jun-2023	5053	16	72354.33
May	6181	19	91825.66
Apr-2023	5569	17	80646.15
Mar-2023	3929	16	54896.50
Feb-2023	421	10	55359.43

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in-consumer-portal-CGRF

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

For making Energy Bill payment through RTGS/NEFT mode, use following details:
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01490011550557
IFS Code: SBIN00089851, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BHO
Bk Amount: As per bill
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

PAID & CANCELLED

MAHAVITARAN
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
OR
CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

- MSEDCL ONLINE PAYMENT FACILITY**
- Pay Online to Save your Time and Money
 - Safe and Secure
 - Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
 - Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
 - 0.25% discount (up to Rs. 500) in next month Bill.
 - RTGS Payment facility for HT and LT consumers above 20 kw load!
 - For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

- 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 & GSTIN to Circle Office with copies of PAN & 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	140078.20	147838.10	39782.80	2448.40	15.60	15.98
Previous	135376.40	142932.50	38528.50	2340.50	13.66	14.12
Difference	4701.80	4905.60	1254.30	107.90		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	4701.80	4905.00	1254.00	108.00	15.60	15.98
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	3.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	4699.00	4905.00	1254.00	108.00	16.00	16.00

BILLING DETAILS

Billed Demand (KVA)	10	@ Rs.	422.00	Demand Charges	4220.00	
Assessed P.F.	0.0000	Avg. P.F.	0.9610	Wheeling Charges	1.17	
Billed P.R.	0.9610	L.F.	0	Energy Charges	44170.60	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-590.70	
Industrial	0.00	0.00	0.00	FAC @	0.50	
Residential	0.00	0.00	0.00	Ps/U	2349.50	
Commercial	4699.00	9.40	44170.60	Electricity Duty	11685.92	
E.D. on (Rs.)	Rate %	Amount Rs.		Other Charges	0.00	
0.00	0.00	0.00		Tax on Sale @	19.04	
0.00	0.00	0.00		Ps/U	894.69	
55647.23	21.00	11685.92		P.F. Penal Charges / P.F. Incentive	-278.24	
TOD Tarrifs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	Charges For Excess Demand	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	+1.5000	1271	8	1906.50		
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	2045	16	0.00		
0900 Hrs-1200 Hrs	0.8000	685	16	548.00		
1800 Hrs-2200 Hrs	1.1000	698	9	767.80		
Amount in Words	₹	SIXTY FIVE THOUSAND NINE HUNDRED FORTY ONLY			Debit Bill Adjustment	0.00
					TOTAL CURRENT BILL (*SUBSIDIZED)	65517.35
					Current Interest	06/03/2024
					Principal Arrears	0.07
					Interest Arrears	0.07
					Total Bill Amount (Rounded) Rs.	65940.00
					Delayed Payment Charges Rs.	849.37
					Amount (Rounded) Payable	01/04/2024
					(Amount Rounded to Nearest Rs. 10/-)	66790.00

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	48508.40	47237.00	1271.00	4.46		4.40	41798.00	41798.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	52857.50	50811.90	2045.00	22464.00	22464.00	1.00	211112.00	211112.00	16.00
0900 Hrs - 1200 Hrs	12695.10	12006.60	687.00	18214.50	18214.50	2.00	85905.00	85905.00	0.00
1800 Hrs - 2200 Hrs	26017.20	25319.90	698.00	1.40		1.40	27827.00	27827.00	0.00
TOTAL	140078.20	135376.40	4702.00	40745.00	40745.00	4.80	348042.00	348042.00	16.00
CHARGE	5.00	Previous Billed	0.00	Current Billed	0.00	Delayed Charges		Billed	4699.00

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 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 the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

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

Maharashtra State Electricity Distribution Co., Ltd.

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

Consumer Name: CH. SAMBHAJINAGAR URBAN I - 221	Consumer Name: 490010093853	Meter No.: SOLAR NET METER (20.00 KW)	Bill No: 00002356450175
Address: THE REGISTRAR DR B.A.M.U. AURANGABAD	Address: C/O BOTANY DEPT.,	Address: UNIVERSITY,	IF PAID UPTO: 01/04/2024 ₹ 42300.00
Village: _____	Pin Code: _____	Pin Code: _____	IF PAID AFTER: 18/03/2024 ₹ 41960.00
			Last Receipt No./Date: 01/04/2024 42840.00
			Last Month Payment: 7/23-02-2024
			Scale / Sector: 28400.00

E-mail: AURANGABAD	Activity: Large Scale / Private Sector
Mobile No.: _____	Seasonal: _____
Sanctioned load (KW): _____	Connected Load (KW): 1076.53119610
Contract Demand (KVA): 21.00 KW	50% of Con. Demand (KVA): 10.50 KW
Tariff: 20.00	10.00

Date of Connection: 88 LT-VII B-I	Category: 4901302 GIS Dto/Police	GSTIN: _____
Supply at: 31/12/1972	Elec. Duty: Public Services Other	PAN: _____
Prev. Highest (Mth): LT	Prev. Highest Bill Demand (KVA): _____	
Security Deposit Hold Rs.: _____	Addl. S.D. Demanded Rs.: _____	
Bank Guarantee Rs.: 35579.17	S. D. Arrears Rs.: 0.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	1860	6	29151.60
Dec-2023	2079	8	31589.84
Nov-2023	2214	8	33556.97
Oct-2023	3211	12	48056.83
Sep-2023	3293	11	48609.25
Aug-2023	2556	9	37148.47
Jul-2023	3252	8	45652.52
Jun-2023	3336	10	47578.23
May-	3300	12	48005.58
Apr-2023	2643	10	39600.96
Mar-2023	1563	8	22400.35
Feb-2023	779	6	12900.77

CUSTOMER CARE Toll Free No.
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Scan this QR Code with BHIM App for UPI.



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For making Energy Bill pay through RTGS/NEFT mode, use following details:
 * Beneficiary Name: MSEDCL
 * Beneficiary account no: MSEL/101/0001/003/853
 * IFS Code: SBIN0006965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFC BFC
 * Bill Amount: <As per bill>
 * Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number
 * In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.



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MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill,
- RTGS Payment facility for HT and LT consumers above 20 kw load' For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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 & GSTIN to Circle Office with copies of PAN & 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

Consumer No. : 490010093853

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH(LEAD)	KW(MD)	KVA(MD)
Current						
Previous 05/03/2024	43596.00	47718.00	15347.00	934.00	0.00	14.63
Difference 31/01/2024	40578.20	44328.40	13957.70	907.90	9.42	9.07
Multiplying Factor	3017.80	3389.60	1389.30	26.10		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	3017.80	3390.00	1389.00	26.00	0.00	14.63
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	156.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	2862.00	3390.00	1389.00	26.00	0.00	15.00

BILLING DETAILS

Billed Demand (KVA) @ Rs.	10	427.00	Demand Charges	4220.00
Assessed P.F. Avg. P.F.	0.0000	0.9050	Wheeling Charges	3348.51
Billed P.R. L.F.	0.9050	0	Energy Charges	26902.60
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC
Industrial	0.00	0.00	0.00	555.10
Residential	0.00	0.00	0.00	FAC @ Ps/U
Commercial	2862.00	9.40	26902.60	1431.00
E.D. on (Rs.)	Rate %	Amount Rs.		Electricity Duty
0.00	0.00	0.00		7422.86
0.00	0.00	0.00		Other Charges
35346.94	21.00	7422.86		0.00
TOD Tariffs	Rate % (Rs./Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	884	0	1326.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.9000	1129	15	0.00
0900 Hrs-1200 Hrs	0.8000	328	0	262.40
1800 Hrs-2200 Hrs	1.1000	462	0	508.20
Amount in Words	₹	FORTY TWO THOUSAND THREE HUNDRED ONLY		
				Debit Bill Adjustment
				0.00
				TOTAL CURRENT BILL (SUBSIDIZED)
				42060.72
				Current Interest
				06/03/2024
				0.00
				Principal Arrears
				232.02
				Interest Arrears
				4.13
				Total Bill Amount (Rounded) Rs.
				42300.00
				Delayed Payment Charges Rs.
				541.43
				Amount (Rounded) Payable 06/04/2024
				42840.00

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	12842.00	12084.80	684.00	9.19	0.00	0.00	0.20	0.20	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	19024.00	17740.50	1289.00	2631.00	2417.00	198.00	40919.00	40300.00	619.00
0900 Hrs - 1200 Hrs	4711.00	4341.10	578.00	1694.00	1696.20	48.00	22674.00	22378.00	296.00
1800 Hrs - 2200 Hrs	6594.00	6451.80	462.00	4.19	4.35	0.00	127.00	126.00	1.00
TOTAL	43596.00	40578.20	3018.00	4299.20	4133.00	156.00	63720.20	62804.20	916.00
Chest: 152.00	Previous Banked: 0.00	Current Banked: 0.00	Banking Charges: 0.00	Billed: 2862.00					

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 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 the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

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

Consumer No.: **490014113271** CH. SAMBHAJINAGAR URBAN I - 221
 Address: **THE REGISTRAR DR B.A.M.U. AURANGABAD CENTRAL FACILITY**
BUILDING UNIVERSITY
 Village: _____ Pin Code: **431001**

BILL DATE:	12/03/2024	₹	Bill No: 00002355321684
DUE DATE:	01/04/2024	₹	13940.00
IF PAID UPTO:	18/03/2024	₹	13860.00
IF PAID AFTER:	01/04/2024	₹	14110.00
Last Receipt No/Date:			
Last Month Payment:	/ 23-02-2024		
Scale / Sector:	13530.00		

E-mail: _____ Activity: **Large Scale - Private Sector**
 Mobile No.: _____ Meter No.: _____ Seasonal: _____
 Sanctioned load (KW): _____ Connected Load (KW): **65.00** Urban/Rural Flag: **N** Express Feeder Flag: **N**
 Contract Demand (KVA): **65.00** KW 50% of Con. Demand (KVA): **36.00** Feeder Voltage (KV): **11**
 Tariff: **72.00** PG MR ROUTE-SEG: **00-10-0011-0001**
 Date of Connection: **24/10/2011** Category: **Public Services Other** GSTIN: _____
 Supply at: _____ Elec. Duty: _____ PAN: _____
 Prev. Highest (Mth): **LT** Prev. Highest Bill Demand (KVA): _____
 Security Deposit Hold Rs.: _____ Addl. S.D. Demanded Rs.: _____
 Bank Guarantee Rs.: **80053.00** S. D. Arrears Rs.: **0.00**

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Follow us on:

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	118	24	13668.00
Dec-2023	88	29	13355.64
Nov-2023	66	29	13010.91
Oct-2023	737	29	20253.77
Sep-2023	1575	29	29194.88
Aug-2023	253	29	14924.10
Jul-2023	472	29	17314.19
Jun-2023	314	29	14537.73
May	624	29	18809.65
Apr-2023	1998	29	33064.84
Mar-2023	812	29	19772.19
Feb-2023	770	29	18431.76

For making Energy Bill payment through RTGS/NEFT mode, use following details.
 # Beneficiary Name: MSEDCL
 # Beneficiary account no: MSEDCL61490014113271
 # IFS Code: SBIN0008965. Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 # Bill Amount: <As per bill>
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

PAID & CANCELLED

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- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20 kw load' For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

Important Message

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- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
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- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
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CURRENT CONSUMPTION DETAILS

Consumer No. 490014113271

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 29/02/2024	133764.20	138468.60	24084.40	11776.40	11.28	11.30
Difference 31/01/2024	133101.20	137798.20	24054.40	11627.20	5.04	5.20
Multiplying Factor	663.60	670.40	30.00	149.20		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	663.60	670.00	30.00	149.00	11.28	11.30
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	530.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	134.00	670.00	30.00	149.00	11.00	11.00

BILLING DETAILS

Billed Demand (KVA)	29	@ Rs.	422.00	Demand Charges	12236.00
Assessed P.F.	0.0000	Avg. P.F.	0.9650	Wheeling Charges	156.78
Billed P.R.	0.9560	L.F.	0	Energy Charges	1305.16
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	147.40
Industrial	0.00	0.00	0.00	FAC @ Ps/U	67.00
Residential	0.00	0.00	0.00	Electricity Duty	0.00
Commercial	134.00	9.74	1305.16	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ Ps/U	25.51
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	139.14
0.00	0.00	0.00		Charges For Excess Demand	0.00
13914.24	0.00	0.00		Debit Bill Adjustment	0.00
TOD Tarrifs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	0	2	0.00	13800.71
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0900	0	11	0.00	Current Interest
0900 Hrs-1200 Hrs	0.3000	0	10	0.00	0.07
1800 Hrs-2200 Hrs	1.1000	134	7	147.40	Principal Arrears
Amount in Words	₹	THIRTEEN THOUSAND NINE HUNDRED FORTY ONLY			Interest Arrears
					1.43
					Total Bill Amount (Rounded) Rs.
					13940.00
					Delayed Payment Charges Rs.
					172.51
					Amount (Rounded) Payable After
					14110.00
					(Amount Rounded to Nearest Rs. 100)

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	46582.40	46332.30	250.00	0.00	0.00	0.00	0.75	0.75	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	40056.80	47635.40	218.00	14187.20	15675.00	402.00	52359.00	51376.80	976.00
0900 Hrs - 1200 Hrs	10699.60	10639.60	60.00	6240.00	6075.00	115.00	24446.00	24080.00	366.00
1800 Hrs - 2200 Hrs	28440.00	29306.20	134.00	2.00	0.00	0.00	232.00	230.20	2.00
TOTAL	139764.80	133101.20	664.00	20379.20	16750.00	525.00	77033.75	75687.75	1348.00
Onsell	540.00	Previous Billed	453.00	Current Billed	548.00	Banking Charge Unit	Billed	134.00	

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF []
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in **SI CODE: 27160000**

Consumer No: 490010633751
 Consumer Name: SOLAR NET METER (20.00 KW)
 Address: THE REGISTRAR DR B.A.M.U. AURANGABAD
 C/O ADMINISTRATIVE(MAIN)
 OFFICE.
 Village: AURANGABAD Pin Code: 431001

Bill No: 000002352850543
DUE DATE: 08/03/2024 ₹ 4730.00
IF PAID UPTO: 28/03/2024 ₹ 4730.00
IF PAID AFTER: 14/02/2024 ₹ 4680.00
Last Receipt No./Date: 28/03/2024 ₹ 4730.00
Last Month Payment: / 23-02-2024
Scale / Sector: -4920.00

E-mail: [] **Activity:** Large Scale / Private Sector
Mobile No.: [] **Meter No.:** [] **Seasonal:** []
Sanctioned load (KW): 25.00 **Connected Load (KW):** 25.00 **Urban/Rural Flag:** N/
Contract Demand (KVA): 25.00 **50% of Con. Demand (KVA):** 12.50 **Feeder Voltage (KV):** 11
Tariff: 23.00

Date of Connection: 18-07-1987	Category: Public Services, Govt	GSTIN:
Supply at: LT	Elec. Duty: 49 PART I	PAN:
Prev. Highest (Mth): LT	Prev. Highest Bill Demand (KVA): []	Reader: AAMB
Security Deposit Hold Rs.: 46250.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.: 46250.00	S. D. Arrears Rs.: 0.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	5	9	4967.34
Dec-2023	5	9	4861.30
Nov-2023	12	9	4747.31
Oct-2023	11	9	4536.50
Sep-2023	5	9	4648.23
Aug-2023	0	9	3492.00
Jul-2023	0	9	3492.00
Jun-2023	0	9	3492.00
May	0	9	3492.00
Apr-2023	0	9	3492.00
Mar-2023	0	9	3477.00
Feb-2023	0	9	3177.00

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumerportal/CGRF

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

PAID & CANCELLED

For making Energy Bill payment through RTGS/NEFT mode, use following details:
 # Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01490010633751
 # IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 # Bill Amount: <As per bill>
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.



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 FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
 OR
 CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App,
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill,
- RTGS Payment facility for HT and LT consumers above 20 kw load' For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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 & GSTIN to Circle Office with copies of PAN & 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

Consumer No. : 490010633751

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH(LEAD)	KW (MD)	KVA (MD)
Current						
Previous 29/02/2024	15550.40	15555.60	96.20	6095.70	2.08	2.08
Difference 31/01/2024	15507.50	15512.70	96.20	5981.00	0.96	0.96
Multiplying Factor	42.90	42.90	0.00	114.70		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	42.90	43.00	0.00	115.00	2.08	2.08
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	24.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	19.00	43.00	0.00	115.00	2.00	2.00

BILLING DETAILS

Billed Demand (KVA)	@ Rs.	380.00	Demand Charges	3492.00
Assessed P.F.	Avg. P.F.	0.3500	Wheeling Charges	22.23
Billed P.R.	L.F.	0	Energy Charges	112.86
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC
Industrial	0.00	0.00	0.00	FAC @ Ps/U
Residential	0.00	0.00	0.00	Electricity Duty
Commercial	19.00	5.94	112.86	Other Charges
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ Ps/U
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive
0.00	0.00	0.00		Charges For Excess Demand
3654.64	0.00	0.00		
TOD Tariffs	Rate % (Rs./Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	0	0	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	0	2	0.00
0900 Hrs-1200 Hrs	0.0000	0	0	0.00
1800 Hrs-2200 Hrs	1.1000	19	2	20.90
Amount in Words	₹ FOUR THOUSAND SEVEN HUNDRED THIRTY ONLY			Debit Bill Adjustment
				TOTAL CURRENT BILL
				Current Interest
				Principal Arrears
				Interest Arrears
				Total Bill Amount (Rounded) Rs.
				Delayed Payment Charges Rs.
				Amount (Rounded) Payable After
				(Amount Rounded to Nearest Rs. 0.00)

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	2391.40	2377.40	14.00	0.00	0.00	0.00	24.00	24.00	0.00
0900 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	9085.30	9076.70	9.00	22800.90	20992.70	1806.00	24189.00	24189.00	2722.00
0900 Hrs - 1200 Hrs	2171.60	2171.40	0.00	12967.40	12262.90	705.00	12334.00	12334.00	0.00
1800 Hrs - 2200 Hrs	1602.10	1292.10	20.00	10.90	10.40	1.00	157.00	157.00	0.00
TOTAL	16550.40	16607.50	43.00	35785.20	33272.00	2515.00	36704.00	36704.00	2722.00
Offset: 24.00	Previous Banked: 9311.00	Current Banked: 11801.00	Banking Charge Unit				Billed: 19.00		

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
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- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
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Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in HSN CODE: 27160000

Consumer No: **HAJINAGAR (U) CIRCL - 645 CH. SAMBHAJINAGAR URBAN I - 22**
 Consumer Name: **490010083092 SOLAR NET METER (20.00 KW)**
 Address: **THE REGISTRAR DR S.A.M.U. AURANGABAD LIBRARY, AURANGABAD**
 Village: _____ Pin Code: _____

10

BILL DATE: POWER HOUSE -	₹	Bill No: 00002356450178
DUE DATE: 12/03/2024		
IF PAID UPTO 01/04/2024	₹	24740.00
IF PAID AFTER 18/03/2024	₹	24510.00
Last Receipt No./Date 01/04/2024		25050.00
Last Month Payment: / 23-02-2024		
Scale / Sector 24260.00		

E-mail: **AURANGABAD 431601** Activity: **Large Scale / Private Sector**
 Mobile No.: **XXXXXXXX@gmail.com** Meter No.: _____ Seasonal: _____
 Sanctioned load (KW): **25** Connected Load (KW): **04013959** Urban/Rural Flag: **N** Express Feeder Flag: _____
 Contract Demand (KVA): **20.00** KW 50% of Con. Demand (KVA): **00** KW Feeder Voltage (KV): **U** N

Tariff: **19.00** 9.50
 Date of Connection: **73 LT-VII B I** DT: _____ Category: **1394313** GIS Dic/Pole: _____ GSTIN: _____
 Supply at: **31/12/1972** Elec. Duty: **Public Services Other** PAN: _____
 Prev. Highest (Mth): **LT** Prev. Highest Bill Demand (KVA): _____
 Security Deposit Hold Rs.: _____ Addl. S.D. Demanded Rs.: _____
 Bank Guarantee Rs.: **7601.16** S. D. Arrears Rs.: **0.00**

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	3168	0	24500.07
Dec-2023	3168	0	24500.07
Nov-2023	3168	0	24500.07
Oct-2023	3168	0	24024.87
Sep-2023	20484	0	153035.9
Aug-2023	1750	0	13197.70
Jul-2023	1750	0	13197.70
Jun-2023	1750	0	13197.70
May	1750	0	13441.25
Apr-2023	1750	0	13197.70
Mar-2023	1750	0	12552.20
Feb-2023	1700	0	12301.68

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumer-portal CGRF

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If paid by QR Code then Prompt Pay Discount/ Delay Payment Charges will be adjusted in subsequent bill.

- Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty
- Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%
- Avail load factor incentive up to 15% by maintaining constant load profile.
- Avail 1% prompt payment discount by paying bills within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details.
 # Beneficiary Name: MSEDCL
 # Beneficiary account no: MSEDCL01490010083092
 # IFS Code: SBIN000965, Name of Bank: STATE BANK OF INDIA, Name of Branch: JFB BKC
 # Bill Amount: ₹As per bill
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date

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 OR
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MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20 kw load! For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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 & GSTIN to Circle Office with copies of PAN & 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 handwritten receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Consumer No. 490010083099

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 03/03/2024	24331.40	28358.60	12928.50	45.70		
Difference 02/02/2024	24331.40	28358.60	12928.50	45.70	0.00	0.00
Multiplying Factor	0.00	0.00	0.00	0.00	0.00	0.00
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	-0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	3168.00	0.00	0.00	0.00	0.00	0.00
	3168.00	0.00	0.00	0.00	0.00	0.00

BILLING DETAILS

Billed Demand (KVA)		@ Rs.		Demand Charges	
Assessed P.F.	0	Avg. P.F.	422.00	Wheeling Charges	
Billed P.R.	0.0000	L.F.		Energy Charges	1.17
Consumption Type	0.0000	Rate		TOD Tariff EC	
Industrial				FAC @	Ps/U
Residential	0.00		0.00	Electricity Duty	
Commercial	0.00		0.00	Other Charges	
E.D. on (Rs.)	3168.00	Rate %	18817.92	Tax on Sale @	19.04 Ps/U
	0.00		0.00	P.F. Penal Charges / P.F. Incentive	
	0.00		0.00	Charges For Excess Demand	
TOD Tarrifs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	0	0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	0	0.00	
0900 Hrs-1200 Hrs		0	0	0.00	
1800 Hrs-2200 Hrs		0	0	0.00	
Amount in Words	₹ TWENTY FOUR THOUSAND SEVEN HUNDRED FORTY ONLY				
					Debit Bill Adjustment
					TOTAL CURRENT BILL
					Current Interest
					Principal Arrears 06/03/2024
					Interest Arrears
					Total Bill Amount (Rounded) Rs.
					Delayed Payment Charges Rs.
					Amount (Rounded) Payable After (Amount Rounded to Nearest Rs: 10/-)
					25050.00

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
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	8040.20	8040.20	0.00	1.00	1.00	0.00	47865.10	47865.10	0.00
0900 Hrs - 1200 Hrs & 1800 Hrs - 2200 Hrs	1676.80	1676.80	0.00	3452.00	3452.00	0.00	102712.20	102712.20	0.00
1800 Hrs - 2200 Hrs	5088.10	5088.10	0.00	0.00	0.00	0.00	37788.50	37788.50	0.00
TOTAL	24331.40	24331.40	0.00	4493.00	4493.00	0.00	218854.60	218854.60	0.00
Cost		Previous Banked 0.00	Current Banked 0.00	Banking Charge Unit 0.00					Billed 3168.00

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour 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 the 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. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

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

Consumer No.: CH. SAMBHAJINAGAR (U) CIRCL - 645 CH. SAMBHAJINAGAR URBAN I - 221
Consumer Name:
Address: 490010067453 SOLAR NET METER (20.00 KW)
THE REGISTRAR DR B.A.M.U. AURANGABAD
HUMINITY BUILD.U.CAMPUS.
AURANGABAD
Village: Pin Code:

BILL DATE: A-BAD POWER HOUSE -	₹ Bill No.: 000002355321763
DUE DATE: 12/03/2024	
IF PAID UPTO: 01/04/2024	₹ 10650.00
IF PAID AFTER: 18/03/2024	₹ 10570.00
Last Receipt No.: 01/04/2024	10780.00
Last Month Payment: / 23-02-2024	
Scale / Sector: 7520.00	

E-mail: AURANGABAD 431001 Activity: Large Scale / Private Sector
Mobile No.: claxxxx@gmail.com Meter No.: Seasonal:
Sanctioned load (KW): Connected Load (KW): 03778592 Urban/Rural Flag: N/ Express Feeder Flag:
Contract Demand (KVA): 20000 KW 50% of Con. Demand (KVA): KW Feeder Voltage (KV): U N
Tariff: 13.00 6.50 11

Date of Connection: 73 LT-VII B1 DTI Category: 251326 GIS Dtd/Pole GSTIN: 25132610040
Supply at: 31/12/1972 Elec. Duty: Public Services Other PAN:
Prev. Highest (Mth): LT Prev. Highest Bill Demand (KVA):
Security Deposit Hold Rs.: Addl. S.D. Demanded Rs.: Feeder: AMRI
Bank Guarantee Rs.: 45140.00 S. D. Arrears Rs.: 0.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

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Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	777	0	7625.22
Dec-2023	819	0	8009.80
Nov-2023	690	0	6828.61
Oct-2023	1668	0	15480.92
Sep-2023	1767	0	16369.45
Aug-2023	1717	0	15609.06
Jul-2023	1711	0	15556.29
Jun-2023	2104	0	19012.14
May-	2543	0	22972.49
Apr-2023	1565	0	14272.45
Mar-2023	1099	0	9743.06
Feb-2023	948	0	8468.23

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

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Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill

For making Energy Bill payment through RTGS/NEFT mode, use following details:
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01490010067453
IFS Code: SBIN00089665 Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount: As per bill
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number
In case of energy bill paid through NEFT/RTGS and amount credited in MSEDCL bank account will be considered as bill payment date



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OR
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- MSEDCL ONLINE PAYMENT FACILITY**
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 - Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
 - Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
 - 0.25% discount (up to Rs. 500) in next month Bill.
 - RTGS Payment facility for HT and LT consumers above 20 kw load' For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

Important Message

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- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & 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

Consumer No. 490010067453

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 29/02/2024	61743.10	62124.60	1579.30	25036.60	7.66	7.66
Difference 31/01/2024	60515.20	60893.30	1563.60	24499.70	6.54	6.56
Multiplying Factor	1227.90	0.00	0.00	536.90		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	1227.90	0.00	0.00	0.00	7.66	7.66
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	1227.90	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	1101.00	0.00	0.00	0.00	8.00	Amount in 8.00

Billed Demand (KVA)		@ Rs.			Demand Charges	
Assessed P.F.	0	Avg. P.F.	422.00		Wheeling Charges	422.00
Billed P.R.	0.0000	L.F.			Energy Charges	1288.17
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	6539.94
Industrial					FAC @	0.00
Residential	0.00		0.00		Electricity Duty	330.30
Commercial	0.00		0.00		Other Charges	1801.89
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	19.04	209.63
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive		0.00
0.00	0.00	0.00		Charges For Excess Demand		0.00
0.00	0.00	0.00				
0.00	0.00	0.00				
0.00	0.00	0.00				
TOD Tariffs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	4	0.00	TOTAL CURRENT BILL	10591.93
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	8	0.00	Current Interest	0.00
0900 Hrs-1200 Hrs		0	7	0.00	Principal Arrears	58.25
1800 Hrs-2200 Hrs		0	4	0.00	Interest Arrears	0.70
Amount in Words	₹	TEN THOUSAND SIX HUNDRED FIFTY ONLY			Total Bill Amount (Rounded) Rs.	10650.00
					Delayed Payment Charges Rs.	132.40
					Amount (Rounded) Payable After	10780.00
					(Amount Rounded to Nearest Rs.10/-)	4/2024

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	17109.70	16951.00	268.00	4.00	4.00	0.00	3478.00	3478.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	20782.70	29039.60	784.00	14353.00	14394.00	27.00	82992.00	82992.00	0.00
0900 Hrs - 1200 Hrs	6125.10	6025.40	100.00	14571.00	14438.00	99.00	19682.00	19682.00	0.00
1800 Hrs - 2200 Hrs	6058.00	6520.20	462.00	9.00	9.00	0.00	26208.00	26208.00	0.00
TOTAL	61743.10	60816.20	1120.00	28937.00	28774.00	127.00	131338.00	131338.00	202.00
Other	1101.00	Previous Supplied	0.00	Current Received	0.00	Banking Charge Unit	17.00	Used	1101.00

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 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 the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MESDCL's account will be treated as receipt date.

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Feb 2024

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE : 27160000

CH: SAMBHAJINAGAR (U) CIRCL - 645 CH: SAMBHAJINAGAR URBAN I - 221
Consumer No.: 490010246064 **SOLAR NET METER (20.00 KW)**
Consumer Name: THE REGISTRAR DR B.A.M.U. AURANGABAD
Address: C/O COMPUT.SCL.IN.TECH.
 UNIVERSITY.
 Village: AURANGABAD Pin Code: 431001

BILL DATE :	08/03/2024	₹	420.00
DUE DATE :	26/03/2024	₹	410.00
IF PAID UPTO	14/03/2024	₹	420.00
IF PAID AFTER	28/03/2024	₹	420.00
Last Receipt No./Date :	/ 20-02-2024		
Last Month Payment :	500.00		
Scale / Sector :	Large Scale / Private Sector		

E-mail: **Mobile No.:** **Meter No.:** 055-X1192945 **Activity:**
Sanctioned load (KW): 20.00 **Connected Load (KW):** 20.00 **Urban/Rural Flag:** U **Express Feeder Flag:**
Contract Demand (KVA): 18.00 **50% of Con. Demand (KVA):** 9.00 **Feeder Voltage (KV):** 11

Tariff: 73-LT-VII-B-I **DTC:** 4394302 **GIS Dic/Pole:** PC-MR-ROUTE-SEQ 00-25-1302-0020
Date of Connection: 30/06/1978 **Category:** Public Services Other **GSTIN:**
Supply at: LT **Elec. Duty:** 07 PART B **PAN:**
Prev. Highest (Mth): **Prev. Highest Bill Demand (KVA):** Reader: M30 EXCEPTIONAL
Security Deposit Hold Rs.: 25871.57 **Addl. S.D. Demanded Rs.:** 0.00
Bank Guarantee Rs.: **S. D. Arrears Rs.:** 7940.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date. Follow us on:

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2024	0	0	422.00
Dec-2023	950	0	9209.30
Nov-2023	953	0	9236.76
Oct-2023	1187	0	11163.94
Sep-2023	1455	0	13369.24
Aug-2023	1703	0	15529.91
Jul-2023	1707	0	15784.92
Jun-2023	2394	0	21562.26
May-	1587	0	14465.90
Apr-2023	2091	0	18897.83
Mar-2023	1407	0	12343.38
Feb-2023	1263	0	11127.65

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

Note: Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

PAID & CANCELLED



For making Energy Bill payment through RTGS/NEFT mode, use following details:
 Beneficiary Name: MSEDCL
 Beneficiary account no.: MSEDCL01490010246064
 IFSC Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 Bill Amount: As per bill
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.



महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
STAY HOME, PAY ONLINE & STAY SAFE
 FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
 OR

CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20 kw load! For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

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 & GSTIN to Circle Office with copies of PAN & 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 handwritten receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH(LEAD)	KW(MD)	KVA(MD)
Current	72379.00	0.00	0.00	0.00	0.00	0.00
Previous 04/03/2024	71790.00	0.00	0.00	0.00	0.00	0.00
Difference 07/02/2024	589.00	0.00	0.00	0.00	0.00	0.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	589.00	0.00	0.00	0.00	0.00	0.00
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	589.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00

Amount in Rs

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	422.00	Demand Charges	422.00
Assessed P.F.	0.0000	Avg. P.F.		Wheeling Charges	1.17
Billed P.R.	0.0000	L.F.	0	Energy Charges	0.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0.00		0.00	FAC @	0.30 Ps/U
Residential	0.00		0.00	Electricity Duty	0.00
Commercial	0.00		0.00	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	19.04 Ps/U
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	0.00
0.00	0.00	0.00		Charges For Excess Demand	0.00
422.00	21.00	0.00			
TOD Tarrifs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	0	0.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	0	0.00	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs		0	0	0.00	122.00
1800 Hrs-2200 Hrs		0	0	0.00	Current Interest 05/03/2024
Amount in Words	₹	FOUR HUNDRED TWENTY ONLY		Principal Arrears	-4.90
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	420.00
				Delayed Payment Charges Rs.	5.28
				Amount (Rounded) Payable After 22/03/2024	420.00
				(Amount Rounded to Nearest Rs. 10/-)	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	72379.00	71790.00	589.00	15162.00	13714.00	1295.00	123827.00	123627.00	1438.00
Offset: 589.00		Previous Banked: 205.00	Current Banked: 891.00		Banking Charge Units: 173.00		Billed:	0.00	

CONDITIONS

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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 the full provisionally or under protest subject to review and subsequent adjustment so that payment of delayed payment charges is avoided.
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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 MESDCL's account will be treated as receipt date.

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