



**Maharashtra State Electricity Distribution Co. Ltd.**

**ELECTRICITY BILL FOR THE MONTH OF OCT 2017**

BU 4394

No 201710039408083

AURANGABAD (U) CIRCL 645

AURANGABAD URBAN I D 221

POWER HOUSE 394

**BILL OF SUPPLY (DUPLICATE)**

Consumer No. 490010082916  
 Consumer Name REGIS. DR. BABASAHEB AMBEDKAR M UNIVERSITY  
 Address LIBATY BUILD.  
 AURANGABAD

REGIS. DR.

Village AURANGABAD  
 Connected Load (KW) 21.00 KW  
 Contract Demand (KVA) 20.00  
 50 % of Con. Demand (KVA) 10.00  
 Date of Connection 31-12-1972  
 Supply at: LT Prev. Highest SEP  
 DTC : 4394313  
 GIS DTC/Pole :

Pin Code 431001  
 Sanct. Load (KW) 21.00 KW  
 Sanct. Demand 20.00  
 Meter No. 055-XD540062  
 Tariff 88 LT-X B II  
 Bill Demand 41  
 Elec. Duty 49  
**PART H**

DILL DATE	03-11-2017	
DUE DATE	17-11-2017	51,010.00
IF PAID UPTO	13-11-2017	51,010.00
IF PAID AFTER	17-11-2017	52,440.00
Last Receipt No./Date	0001326278 / 13-10-2017	
Last Month Payment		1,64,200.00
D.G.Set (KVA)		0.00
Scale/Sector		
Activity	Miscellaneous	
Seasonal	N	
Load Shedding Ind		
Express Feeder Flag	N	
Feeder Voltage (KV)	0	
PC-MR-ROUTE-SEQ	0-25-0071-0100	

5

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 22-10-2017	24974.000	25774.000	4270.000	0.000	26.800
Previous 22-09-2017	19706.000	20327.000	3415.000		
Difference	5268.000	5447.000	855.000		
Multiplying Factor	1.0000	1.0000	1.0000	1.000	1.0000
Consumption	5268.000	5447.000	855.000	0.000	26.800
LT Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	16.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000
Total Consumption	5268.000	5447.000	855.000	0.000	27.000

Billed Demand (KVA)	28.000	@ Rs	250.000
Assessed P.F.		Avg. P.F.	0.987
Billed P.F.	0.987	L.F.	
Consumption Type	Units	Rate	Charges Rs.
Industrial	4,815	6.9	0.00
Residential	0	0	0.00
Commercial	0	0	0.00
E.D on (Rs)	Rate (%)	Amount Rs.	
0.00	9.3	0.00	
0.00	16	0.00	
0.00	21	0.00	

Demand Charges	7,000.00
Wheeling Charge	5,826.15
Energy Charges +Addl Charges	33,223.50
TOD Tariff EC	-105.80
FAC @ Ps/U	-3,274.20
Electricity Duty	0.00
Other Charges	0.00
Tax on Sale @ 9.04 Ps/U	435.28
P.F. Penal Charges / P.F.Inc.	-2,133.48
Charges For Excess Demand	8,625.00
Debit Bill Adjustment	64,883.00
Total Current Bill	1,14,479.45
Current Interest 30-10-2017	0.00
Principle Arrears	-63,468.62
Interest Arrears	0.00
Total Bill (Rounded) Rs.	51,010.00
Delayed Payment Charges Rs.	1,430.99
Amount Payable After 17-11-2017	52,440.00
Amount Rounded to Nearest Rs. (10/-)	
<b>CUSTOMER CARE Toll Free No.</b>	
1800-233-3435 / 1800-200-3435 / 1912	

Zone	Units	Demand	Charges Rs.
A Zone	1,096	11.00	-1,644.00
B Zone	2,235	53.00	0.00
C Zone	314	48.00	251.20
D Zone	1,170	14.00	1,287.00

Security Deposit Held Rs.	61,270.00
Addl. S. D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

Bill Month	SEP-17	AUG-17	JUL-17	JUN-17	MAY-17	APR-17
Units	6,290	12,989	1,000	0	7,435	8,187
Bill Amount	63,232	1,07,545	1,39,530	2,000	64,446	67,577

Message : HSN Code 27160000 & GSTIN of MSEDCCL 27AAECM2933K1ZB  
 Revised Tariff applicable wef 01-Apr-2017/Rooftop Solar Units:-Export:+00000453,Import:5268,Adjusted:+00000453,Bank:-00000000/Please refer hard copy of the bill for details /Pay by DD/CASH/ONLINE/

BU : 4394      PC : 0      TARIFF : 88      LT-X B II      Bill Amount  
 PC-MR-ROUTE-SEQ : 0-25-0071-0100      DTC : 4394313      UP TO : 13-11-2017      50,520.00  
 CONSUMER NO : 490010082916      UP TO : 17-11-2017      51,010.00  
 NAME : REGIS. DR. BABASAHEB AMBEDKAR M UNIVERSITY      AFTER : 17-11-2017      52,440.00

ver217.8.1\_230817

20,310

15,812

Chief Engineer (Commercial)  
 Maharashtra State Electricity Distribution Co. Ltd.  
 F.P.O. and Subject to Conditions prevailing



# Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF**

**GSTIN: 27AAECM2933K1ZB**

Website : [www.mahadiscom.in](http://www.mahadiscom.in)

**HSN CODE: 27160000**

Consumer Name: 4900100002116 REGIS. DR.  
Address: REGIS. DR. BABASAHEB AMBEDKAR M. UNIVERSITY  
LIBRARY BUILD.  
AURANGABAD  
Village: AURANGABAD Pin Code: 431001

POWER HOUSE - 394 BU 4394	Bill No.: 000000084854243
BILL DATE	07/06/2018
DUE DATE	21/06/2018
IF PAID UPTO	13/06/2018
IF PAID AFTER	21/06/2018
Last Receipt No./Date	/ 16-05-2018
Last Month Payment	60470.00
Scale / Sector	Large Scale / Private Sector

E-mail: electrical.bamu@gmail.com Activity: MISCELLANEOUS  
Mobile No.: 9890287358 Meter No.: 055-XD540062 Seasonal: N/  
Tariff: 88 LT-X B II Connected Load (KW): 21.00 Urban/Rural Flag: U Express Feeder Flag: N  
Contract Demand (KVA): 20.00 50% of Con. Demand (KVA): 10.00 Feeder Voltage (KV): 11  
DTG: 4394313 GIS Dto/Pole: PC-MR-ROUTE-SEQ: 00-40-0071-0100

Date of Connection: 31/12/1972	Category: 88 LT-X B II	GSTIN:
Supply at: LT	Elec. Duty: 49 PART H	PAN:
Prev. Highest (Mth): Jan	Bill Demand (KVA): 34	
Security Deposit Held Rs.: 61270.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	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 7% 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.**

**CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-200-3435**

Scan this QR Code with BHIM App for UPI Payment



**PAID & CANCELLED**

Message: / Credit Bill Adjustment Amount = 604.56 / Adjusted Slot A :0 Adjusted Slot B :82 Adjusted Slot C :55 Adjusted Slot D :0 / Revised Tariff applicable wef 01-Apr-2018.Old Units upto 31-03-2018 = 0

*(Signature)*

Chief Engineer (Commercial)  
Maharashtra State Electricity Distribution Co. Ltd.  
E. & O.E. and Subject to Conditions overleaf

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**

- \* मालकी हक्क / वाहिवाटीचा पुरावा
  - \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)**



संपर्क : महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in) या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

**Important Message**

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.

### CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA
Current						
Previous 30/05/2018	59418.00	61891.00	10059.00			
Difference 30/04/2018	52992.00	55179.00	8909.00		0.00	
Multiplying Factor	6426.00	6712.00	1150.00		0.00	
Consumption	1.00	1.00	1.00			
Add if L. T. Metering	6289.00	6712.00	1150.00		1.00	1.00
Adjustment	0.00	0.00	0.00		0.00	31.20
Assessed Consumption	0.00	0.00	0.00		0.00	0.00
Total Consumption	0.00	0.00	0.00		0.00	0.00

### BILLING DETAILS

				Amount in Rs.
Billed Demand (KVA)	@ Rs.			Demand Charges
Assessed P.F.	20	Avg. P.F.	270.00	Wheeling Charges
Billed P.F.	0.0000	L.F.	0.9840	Energy Charges 1.18
Consumption Type	0.00	Rate	Charges Rs.	TOD Tariff EC
Industrial				FAC @ Ps/U
Residential	0.00	0.00	0.00	Electricity Duty 27
Commercial	0.00	0.00	0.00	Other Charges
E.D. on (Rs.)	Rate % 0.00	0.00	Amount Rs. 0.00	Tax on Sale @ Ps/U
				P.F. Penal Charges / P.F. Incentive
0.00	0.00		0.00	Charges For Excess Demand
62731.70	0.00		0.00	
TOD Tariffs 0.00	Rate (Rs./Unit)	0.00	Units	Demand
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs			934	13
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			3237	31
0900 Hrs-1200 Hrs			836	28
1800 Hrs-2200 Hrs			1282	14
Amount In Words	₹	SIXTY ONE THOUSAND FIVE HUNDRED FIFTY ONLY		Charges Rs.
				Debit Bill Adjustment
				TOTAL CURRENT BILL
				Current Interest
				Principal Arrears 04/06/2018
				Interest Arrears
				Total Bill Amount (Rounded) Rs.
				Delayed Payment Charges Rs.
				Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)
				21/06/2018 62270.00

### CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of " Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date will be considered as payment date.

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



# Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF JAN 2018 BILL OF SUPPLY BU 434  
 AURANGABAD (U) CIRCL 64 AURANGABAD URBAN I D 22 POWER HOUSE 394 V 2.6.17

Consumer No. 490010002916 REGIS. DR.  
 Consumer Name REGIS. DR. BABASAHEB AMBEDKAR M. UNIVERSITY

Address LIBARTY BUILD.  
 AURANGABAD

5

Village: AURANGABAD Pin Code: 431001  
 Connected Load (KW): 21.00 Sanctioned Load (KW): 21.00  
 Contract Demand (KVA): 20.00 Sanctioned Demand (KVA): 20.00  
 % of Con. Demand (KVA): 10.00 Meter No.: 055 - XD540062  
 Date of Connection: 31-12-1972 Tariff: 88 LT-X B II  
 Supply at: LT Prev. Highest (Mth) OC Bill Demand (KVA) 43 Elec. Duty 49

BILL DATE	09-02-2018	
DUE DATE	23-02-2018	26,180.00
IF PAID UPTO	20-02-2018	25,930.00
IF PAID AFTER	23-02-2018	26,500.00
Last Receipt No./Date	0002316973 / 10-01-2018	
Last Month Payment		27,120.00
D.G. Set (KVA)		
Scale / Sector		
Activity	Miscellaneous	
Seasonal	N	Load Shed Ind
Express Feeder Flag		N
Feeder Voltage (KV)		
PC-MR-ROUTE-SEQ:0-25-0071-0100		

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 30-01-2018	35561.000	36893.000	6316.000	0.000	20.100
Previous 25-12-2017	32556.000	33740.000	5704.000		
Difference	3005.000	3153.000	612.000		
Multiplying Factor	1.0000	1.0000	1.0000	1.000	1.0000
Consumption	3005.000	3153.000	612.000	0.000	20.100
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	-192.000	2085.000	137.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000
Total Consumption	2813.000	5238.000	749.000	0.000	20.000

Category	Units	Rate	Charges Rs.	Amount in Rs.
Assessed Demand (KVA)	13	@ Rs.	250	Demand Charges 3,250.00
Assessed P.F.		Avg. P.F.	.980	Wheeling Charges @ 1.21 Rs/U 3,403.73
Assessed P.F.	.980	L.F.		Energy Charges 19,409.70
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC -62.30
Industrial	2,813	6.9	19,409.70	FAC @ Ps/U 309.43
Residential	0	0	0.00	Electricity Duty 0.00
Commercial	0	0	0.00	Other Charges 0.00
Penalty on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 9.04 Rs/U 254.30
	9.3			P.F. Penal Charges / P.F. Incentive -789.32
	16			Charges For Excess Demand 0.00
	21			Debit Bill Adjustment 0.00
Zone	Units	Demand	Charges Rs.	TOTAL CURRENT BILL 25,775.54
'A' Zone	616	8.00	924.00	Current Interest 02/02/2018 130.97
'B' Zone	1,361	44.00	0.00	Principal Arrears 274.66
'C' Zone	193	33.00	154.40	Interest Arrears 0.00
'D' Zone	643	13.00	707.30	Total Bill Amount (Rounded) Rs. 26,180.00
Amounts Rupees	TWENTY -SIX THOUSAND ONE HUNDRED EIGHTY ONLY			Delayed Payment Charges Rs. 322.19
Security Deposit Held Rs.	61,270.00			Amount (Rounded) Payable After 23-02-2018 26500.00
Li. S.D. Demanded Rs.	0.00			Amount Rounded to Nearest Rs. (10/-)
Arrears Rs.	0.00			

MONTH	DEC-17	NOV-17	OCT-17	SEP-17	AUG-17	JUL-17
Units	3,189	3,868	4,815	6,290	12,989	1,000
AMOUNT	27,044	34,608	1,14,479	63,232	1,07,545	1,39,530

Wheeling Charge	0.900	3,000.00
Ava. P.F.		0.00

## DOES THIS BILL MAKE YOU SWEAT?

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TURN OVER FOR MORE DETAILS

CUSTOMER CARE  
 Toll Free No. : 1800-233-3435  
 1800-200-3435 / 1912

PTO  
 (Signature)

Chief Engineer (Commercial)  
 Maharashtra State Electricity Distribution Co. Ltd.  
 E. & O.E. and Subject to Conditions overleaf

For Advt. : Email : info@shreecomputerforms.com

LT IV - Agriculture					
LT V (A) - Powerloom					
LT V (B) - Industrial					
LT VII - Temporary	LT VII (a) Residential Connections - Other Phases	118	118	355	331
	LT VII (b) Residential Connections - LT & HT (Single)	552	118	1452	1270
	LT VII (c) Commercial & Public Grounds	552	118	1248	1106
	0-2			37	115
LT X (A) - Public services Govt Hos & Education Institution	>200 kWh			314	111
	>2-50 kWh	280	118	436	354
	>50 kWh	300	118	527	445
	0-200 kWh	220	118	591	709
	>200 kWh	235	118	430	518
LT X (B) - Public services	>20-50 kWh	211	118	679	727
	>50 kWh	215	118	691	829
		215	118	729	827
	<b>TOD Tariffs (in addition to above base tariffs)</b>				
	2200 Hrs-0600 Hrs			<b>Energy Charge (Rs./Unit)</b>	
	0600 Hrs-0900 Hrs & 1200 Hrs-5400 Hrs			1.5	
	0500 Hrs-1200 Hrs			0	
	1800 Hrs-2200 Hrs			0.8	
	as per its application			1.1	

Note: 1. FAC is applicable to all categories of consumer  
2. Electricity duty is applicable as per Government Notification No ELD.2016/CR 252/Energy-1 dtd.21.10.2016  
3. Tax on sale of electricity is applicable as per Government Notification No SRP-20015/CR-48 NRG-1 dtd 21/04/2015  
4. The ToD tariff is optionally available to LT-II, LT-V(A)(i), LT-V(B)(i), LT-X(A)(i), LT-X(B)(i) having Time of Day (ToD) meter installed

**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." Wherever Security Deposit is demanded separate Demand Draft/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 provisions 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 the bill should be made at Company's office only.
- If the cheques are to be paid, the same should be posted three clear days in advance of the due date.

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

# TURN YOUR ROOFTOP INTO A SOLAR POWER PLANT

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Over the last two decades Agni Solar has helped businesses adopt solar technologies and reduce their energy bills. As your new age energy partner, we believe your rooftop can generate the power to run your business. By doing so, you will not only bring down the cost of electricity but also boost your commitment towards a cleaner and greener environment. So, it's time

HERE'S HOW YOU CAN SWITCH TO SOLAR ELECTRICITY

**PAY PER UNIT**

- ZERO INVESTMENT
- ZERO MAINTENANCE
- PAY PER UNIT OF ELECTRICITY



# Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF NOV 2017 BILL OF SUPPLY BU 4394

AURANGABAD (U) CIRCL 64 AURANGABAD URBAN I D 221 POWER HOUSE 394 V 2 6 17

Consumer No: 490010082916 REGIS. DR.  
 Consumer Name: REGIS. DR. BABASAHEB AMBEDKAR M. UNIVERSITY

Address: LIBATY BUILD.  
 AURANGABAD

5

Location: AURANGABAD Pin Code: 431001  
 Connected Load (KW): 21.00 Sanctioned Load (KW): 21.00  
 Contract Demand (KVA): 20.00 Sanctioned Demand (KVA): 20.00  
 Meter No.: 055 - XD540062  
 Date of Connection: 31-12-1972 Tariff: 88 LT-X B II  
 Metering: LT Prev. Highest (Mth) Bill Demand (KVA) 43 Elec. Duty 49

BILL DATE	04-12-2017	
DUE DATE	18-12-2017	32,320.00
IF PAID UPTO	13-12-2017	31,980.00
IF PAID AFTER	18-12-2017	32,760.00
Last Receipt No./Date	0001495375	10-11-2017
Last Month Payment		50,520.00
D.G. Set (KVA)		
Scale / Sector		
Activity		
Seasonal	N	Miscellaneous
		Load Shed Ind
		Express Feeder-Flag: N
Feeder Voltage (KV) :-		

Month	GIS Dtg / Pole	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current Month	3304313					
Previous Month	28-11-2017	29192.000	30217.000	5067.000	0.000	24.600
Reference	22-10-2017	24974.000	25774.000	4270.000		
Multiplying Factor		4218.000	4443.000	797.000		
Assumption		1.0000	1.0000	1.0000	1.000	1.0000
Diff L. T. Metering		4218.000	4443.000	797.000	0.000	24.600
Adjustment		0.000	0.000	0.000	0.000	0.000
Adjusted Consumption		-355.000	2895.000	165.000	0.000	-1.000
Total Consumption		0.000	0.000	0.000	0.000	0.000
		3863.000	7338.000	962.000	-1.000	24.600

Contract Demand (KVA)	16	@ Rs.	250
Adjusted P.F.		Avg. P.F.	983
Contract P.F.	983	L.F.	

Consumption Type	Units	Rate	Charges Rs.
Industrial	3,863	6.9	26654.70
Residential	0	0	0.00
Commercial	0	0	0.00
Penalty (Rs.)	Rate %	Amount Rs.	
	9.3		0.00
	16		0.00
	21		0.00
Zone	Units	Demand	Charges Rs.
'A' Zone	955	9.00	1,432.50
'B' Zone	1,759	48.00	0.00
'C' Zone	120	36.00	96.00
'D' Zone	1,029	15.00	1,131.90

Amount in Rs.  
 Demand Charges 4,000.00  
 Wheeling Charge @1.21 Rs/U 4,674.23  
 Energy Charges 26,654.70  
 TOD Tariff EC -204.60  
 FAC @ Ps/U 1,352.05  
 Electricity Duty 0.00  
 Other Charges 0.00  
 Tax @ 9.04 Ps/U 349.22  
 P.F. Penal Charges / P.F. Incentive -1,013.17  
 Charges For Excess Demand 1,500.00  
 Debt Bill Adjustment 0.00  
**TOTAL CURRENT BILL 34,608.33**  
 Current Interest 28/11/2017 0.00  
 Principal Arrears -2,284.99  
 Interest Arrears 0.00  
**Total Bill Amount (Rounded) Rs. 32,320.00**  
 Delayed Payment Charges Rs. 432.60  
**Amount (Rounded) Payable After 18-12-2017 32760.00**  
 Amount Rounded to Nearest Rs. (10/-)

Month	OCT-17	SEP-17	AUG-17	JUL-17	JUN-17	MAY-17
Amount	4,815	6,290	12,989	1,000	2,000	7,435
Bill Amount	30,890	15,495	10,154	29,525	15,573	17,441

Month	AMOUNT	BILL AMOUNT
OCT-17	4,815	30,890
SEP-17	6,290	15,495
AUG-17	12,989	10,154
JUL-17	1,000	29,525
JUN-17	2,000	15,573
MAY-17	7,435	17,441

## DOES THIS BILL MAKE YOU SWEAT?

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 Reduce your bills and stay focused on your business.

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**020 6643 4111**

info@agnisolar.com

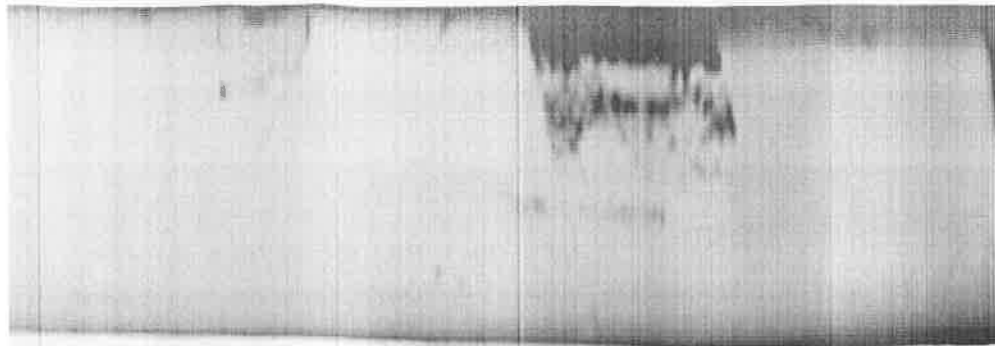
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TURN OVER FOR MORE DETAILS

**CUSTOMER CARE**  
 Toll Free No. : 1800-233-3435  
 1800-200-3435 / 1912

PTO  
 (Signature)  
 Chief Engineer (Commercial)  
 Maharashtra State Electricity Distribution Co. Ltd.  
 E. & O.E. and Subject to Conditions overleaf

For Advt. : Email : info@shreecomputers.com



Category	Rate	Rate	Rate	Rate	Rate	Rate
LT-III	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200
Commercial	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200
LT-IV	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200

Category	Rate	Rate	Rate	Rate	Rate	Rate
LT-VI (A) Industrial (TSR)	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200
LT-VI (B) Other (TSR)	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200
LT-VII (A) Religious (TSR)	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200
LT-VII (B) Other (TSR)	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200
LT-VIII (A) Govt. Education Institute and Hospitals	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200
LT-VIII (B) Other	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200	Rs. 200

- Note: 1. EAC is applicable to all categories of consumer.  
 2. Electricity Duty is applicable as per Government Notification No. F.E.D./R-21/Energy-1 dt. 13/04/2015.  
 3. Tax on Sale of Electricity is applicable as per Government Notification dt. 21/04/2015.  
 4. The ToD tariff is optionally available to LT-II (A), LT-V (A) (i), LT-V (B) (i), LT-X (A) (i) & LT-X (B) (i) having Time of Day (ToD) meter installed.

### CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Mahamithra State Electricity Distribution Co. Ltd." Wherever 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 provisions 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.

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

# TURN YOUR ROOFTOP INTO A SOLAR POWER PLANT

agnisolar.com

Over the last two decades Agni Solar has helped businesses adopt solar technologies and reduce their energy bills. As your new age energy partner we believe your rooftop can generate the power to run your business. By doing so, you will not only bring down the cost of electricity but also meet your commitment towards a cleaner and greener environment. So, it's time you explore the benefits of your power generating facility with us.

**HERE'S HOW YOU CAN SWITCH TO SOLAR ELECTRICITY**

PAY PER UNIT

ZERO INVESTMENT

ZERO MAINTENANCE

PAY PER UNIT OF ELECTRICITY

OR

The ability maps to go along with us  
 Consultation, installation, Maintenance





# Maharashtra State Electricity Distribution Co Ltd

ELECTRICITY BILL FOR THE MONTH OF DEC 2017 BILL OF SUPPLY BU 4394  
 AURANGABAD (U) CIRCL 64 AURANGABAD UI BAN I D 221 POWER HOUSE 394 / 26 17

Consumer No: 49 010082916 REGIS. DR  
 Consumer Name: REGIS. DR. BABASAHEB AMBEDKAR M. UNIVERSITY

Address: LIBRARY BUILD  
 AURANGABAD



Village: AURANGABAD Pin Code: 431001  
 Connected Load (KW): 21.00 Sanctioned Load (KW): 21.00  
 Contract Demand (KVA): 20.00 Sanctioned Demand (KVA): 20.00  
 50% of Con. Demand (KVA): 10.00 Meter No.: 655 - XD540062  
 Date of Connection: 31-12-1972 Tariff: 88 LT-X B II  
 Supply at: LT Prev. Highest (Mth) OCT Bill Demand (KVA) 43 Elec. Duty 49  
 DTC: 4394313 GIS Dtc / Pole: PART H

Bill Date	29-12-2017	
Due Date	12-01-2018	27,390.00
If Paid upto	08-01-2018	27,120.00
If Paid after	12-01-2018	27,730.00
Last Receipt No. Date	9001670536	15-12-2017
Last Month Payment		31,980.00
D.G. Set (KVA)		
Scale / Sector		
Activity	Miscellaneous	
Seasonal	N	Load Shed Ind
Express Feeder Flag		N
Feeder Voltage (KV) :-		
		PC-MR-ROUTE-SEQ:0-25-0071-0100

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 25-12-2017	32556.000	33740.000	5704.000	0.000	19.600
Previous 28-11-2017	29192.000	30217.000	5067.000		
Difference	3364.000	3523.000	637.000		
Multiplying Factor	1.0000	1.0000	1.0000	1.000	1.0000
Consumption	3364.000	3523.000	637.000	0.000	19.600
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	-175.000	1976.000	144.000	0.000	-1.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000
Total Consumption	3189.000	5499.000	781.000	-1.000	19.000

Billed Demand (KVA)	12	@ Rs.	250
Assessed P.F.		Avg. P.F.	98.8
Billed P.F.	98.3	L.F.	

Demand Charges	3,000.00	
Wheeling Charge @1.21 Rs/U	858.69	
Energy Charges	22,004.10	
TOD Tariff EC	-163.86	
FAC @ Ps/U	-1,116.15	
Electricity Duty	0.00	
Other Charges	0.00	
Tax on Sale @ Ps/U	288.29	
P.F. Penal Charges / P.F. Incentive	-827.49	
Charges For Excess Demand	0.00	
Debit Bill Adjustment	0.00	
<b>TOTAL CURRENT BILL</b>	<b>27,043.64</b>	
Current Interest	0.00	
Principal Arrears	347.63	
Interest Arrears	0.00	
<b>Total Bill Amount (Rounded) Rs.</b>	<b>27,390.00</b>	
Delayed Payment Charges Rs.	338.05	
Amount (Rounded) Payable After	12-01-2018	27730.00

Consumption Type	Units	Rate	Charges Rs.
Industrial	3,189	6.9	22004.10
Residential	0	0	0.00
Commercial	0	0	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
	9.5		0.00
	16		0.00
	21		0.00
Zone	Units	Demand	Charges Rs.
A' Zone	736	9.00	1,107.00
B' Zone	1,542	42.00	0.00
C' Zone	189	36.00	151.20
D' Zone	720	12.00	792.00

(In words) Rupees TWENTY-SEVEN THOUSAND THREE HUNDRED NINETY ONLY

Security Deposit Held Rs. 61,270.00  
 Addl. S.D. Demanded Rs. 0.00  
 S. D. Arrears Rs. 0.00

BILL MONTH	NOV-17	OCT-17	SEP-17	AUG-17	JUL-17	JUN-17
UNITS	3,863	4,815	6,290	12,989	1,000	
AMOUNT	34,608	1,14,479	63,232	1,07,546	1,39,530	2,000
AMOUNT	7,000	8,000	10,000	10,000	29,525	15,575

CUSTOMER CARE  
 Toll Free No. : 1800-233-3435 / 1912  
 1800-200-3435

## DOES THIS BILL MAKE YOU SWEAT?

It's time to go solar!  
 Reduce your bills and stay focussed on your business.

**agnisolar**

**020 6643 4111**

info@agnisolar.com

agnisolar.com

TURN OVER FOR MORE DETAILS

PTO  
  
 Chief Engineer (Commercial)  
 Maharashtra State Electricity Distribution Co Ltd  
 Maharashtra State Electricity Distribution Co. Ltd.  
 E & O.E. and Subject to Conditions overleaf

For Advt. : Email : info@shreecomputerforms.com

Category	Code	Description	Rate	Units	Amount
Electricity	100	Electricity	0.15	100	15.00
Water	200	Water	0.10	100	10.00
Gas	300	Gas	0.05	100	5.00
Telephone	400	Telephone	0.02	100	2.00
Internet	500	Internet	0.03	100	3.00
Security	600	Security	0.01	100	1.00
Insurance	700	Insurance	0.02	100	2.00
Maintenance	800	Maintenance	0.01	100	1.00
Repairs	900	Repairs	0.01	100	1.00
Other	1000	Other	0.01	100	1.00
<b>Total</b>					<b>50.00</b>

- Note**
1. FAC is applicable to all categories of construction.
  2. Electricity Duty is applicable as per Government Notification No. U.D.C.R. 21 Energy-Edh. 1-004-2015
  3. Tax on Sale of Electricity is applicable as per Government Notification No. 21-04-2015
  4. The ToD tariff is optionally available to LT & HT-5 (A) DE, LT & HT-10 (A) DE, LT & HT-15 (A) DE & LT & HT-20 (A) DE.

**CONDITIONS**

1. The total bill amount of the bill may be verified by a Certified Demand Meter or a meter installed by a Metering Service Provider (MSP) of the utility.
2. The current bill is payable within 15 days from the date of issue of the bill. If there are any discrepancies in the bill or any other information, you may request to pay the bill amount in full provisionally or under protest subject to the bill and the amount due to be paid. If the bill is found to be incorrect, you may request to pay the bill amount in full provisionally or under protest subject to the bill and the amount due to be paid. If the bill is found to be incorrect, you may request to pay the bill amount in full provisionally or under protest subject to the bill and the amount due to be paid.
3. This bill is issued subject to the terms and conditions of the "Conditions and Discharge" clause for supply of electricity and the terms and conditions of the "Conditions and Discharge" clause for supply of electricity.
4. Please quote the Cost of Service (COS) number on the back of the cheque. The COS number is provided on the bill and the terms and conditions of the "Conditions and Discharge" clause for supply of electricity.
5. If the cheque is sent by post, the bill should be posted through a registered post office.

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

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Three easy steps to go solar with us

**HERE'S HOW YOU CAN SWITCH TO SOLAR ELECTRICITY**

- ZERO INVESTMENT
- ZERO MAINTENANCE
- PAY PER UNIT OF ELECTRICITY



Consumer No: 490010082916	REGIS. DR.	BILL DATE: 09-04-2018 ₹	POWER HOUSE: 394	V: 2.7.0
Consumer Name: REGIS. DR. BABASAHEB AMBEDKAR M. UNIVERSITY		DUE DATE: 23-04-2018 ₹		
Address: LIBATY BUILD. AURANGABAD		IF PAID UPTO: 18-04-2018 ₹		55,640.00
		IF PAID AFTER: 23-04-2018 ₹		55,090.00
				56,340.00
Village: AURANGABAD	Pin Code: 431001	Last Receipt No./Date: 0002375760 / 15-03-2018		
		Last Month Payment: 42,150.00		
		Scale / Sector:		

E-mail:	Activity:	Seasonal:	Miscellaneous
Mobile No.: 9890287358	Meter No.: 055 XD540062	Urban/Rural Flag: N	Load Shed Ind: Express Feeder Flag: N
Tariff: 88 LT-X-B-II	Connected Load (KW): 21.00	Feeder Voltage (KV):	
Contract Demand (KVA): 20.00	50% of Con. Demand (KVA): 10.00		
DTC: 4394313	GIS Dtc / Pole:	PG-MR-ROUTE-SEQ: 0-25-0071-0100	

Date of Connection: 31-12-1972	Category: LT-X-B-II	GSTIN:
Supply at: LT	Elec. Duty: 49 PART H	PAN:
Prev. Highest (Mth): 43	Bill Demand (KVA): 43	
Security Deposit Held Rs.: 61,270.00	Addl S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	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 7% 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
FEB-18	4,682	15	41,606
JAN-18	2,813	13	25,776
DEC-17	3,189	12	27,044
NOV-17	3,863	16	34,668
OCT-17	4,815	28	1,14,479
SEP-17	6,290	27	63,232
AUG-17	12,909	14	1,07,545
JUL-17	1,000	8	1,39,530
JUN-17		8	2,000
MAY-17	7,436	23	64,446
APR-17	8,187	20	67,577
MAR-17	5,535	18	51,207

**CUSTOMER CARE Toll Free No.**

**1912, 1800-233-3435,  
1800-200-3435  
XXXXXXXXXXXX**

**PAID & CANCELLED**

IGRC: 1ST FLOOR NEW ADMIN.BUILDING,OLD POWER HOUSE COMPOUND,AURANGABAD, Phone No:0240-2240121

In case of non-redressal of grievance here, consumer may make his representation to below forum  
CGRF: OLD POWER HOUSE, MILL CORNER, AURANGABAD, Phone No:


*(Signature)*

Chief Engineer (Commercial)  
Maharashtra State Electricity Distribution Co. Ltd.  
E.& O.E. and Subject to Conditions overleaf

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**



**महावितरण**

संपर्क : [www.mahadiscom.in](http://www.mahadiscom.in)

या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

\* मालकी हक्क / वाहिवाटीचा पुरावा

\* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

**Important Message**

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.

### CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (M)
Current						
Previous: 31-03-2018	46612.000	48656.000	7945.000		0.000	29.130
Difference: 28-02-2018	40500.000	41997.000	7077.000			
Multiplying Factor	6112.000	6659.000	868.000			
Consumption	1.0000	1.0000	1.0000		1.000	1.0000
Add if L.T. Metering	6112.000	6659.000	868.000		0.000	29.100
Adjustment	0.000	0.000	0.000		0.000	0.000
Assessed Consumption	-101.000	2911.000	158.000		0.000	1.000
Total Consumption	0.000	0.000	0.000		0.000	0.000

### BILLING DETAILS

					Amount in Rs.
Billed Demand (KVA)	@ Rs.				Demand Charges
Assessed P.F.	20	Avg. P.F.	250		Wheeling Charges
Billed P.F.		L.F.	990		5,000.00
Consumption Type	Units	Rate		Charges Rs.	Energy Charges @1.21 Rs/U
Industrial					7,273.31
Residential	6,011	6.9		41475.90	TOD Tariff EC
Commercial	0	0		0.00	41,475.90
E.D. on (Rs.)	Rate %	0		Amount Rs.	FAC @ Ps/U
					219.00
					Electricity Duty
					-96.18
					Other Charges
					0.00
					Tax on Sale @ Ps/U
					0.00
					P.F. Penal Charges @ P.F. Incentive
					543.39
					Charges For Excess Demand
					-2,693.60
					3,750.00
TOD Tariffs	Rate (Rs/Unit)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs					Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	- 1.50	1,149	13.00	1,723.50	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs	0.00	2,915	52.00	0.00	0.00
1800 Hrs-2200 Hrs	0.80	664	43.00	531.20	Current Interest
Amount In Words	₹	1,283	16.00	1,411.30	55,471.82
					Principal Arrears 31/03/2018
					174.29
					Interest Arrears
					-1.91
					Total Bill Amount (Rounded) Rs.
					55,640.00
					Delayed Payment Charges Rs.
					693.40
					Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)
					23-04-2018
					56340

**Rooftop Solar Units:-Import: 6112 Export: 101 Adjusted: 101 Bank: 0 ( Adjusted Slot A : 0 Adjusted Slot B : 57 Adjusted Slot C : 44 Adjusted Slot D : 0) Rooftop Solar capacity sanctioned : 20 Solar generation unit: 2804 Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.**

**Revised tariff applicable w.e.f 01-Apr-2017. Bill for 1.03 months. //If paid by Cheque/DD/Pay Order then realisation date will be considered as receipt date Only DD/Cash accepted, Bounced Cheque(s) : 2**

**\*\*\*\* PROMPT DISCOUNT Rs. 549.28 IF PAID ON OR BEFORE 18-APR-18/FCA RATE Rs.-0.0160**

### 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.
- 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.
- If paid by Cheque/DD/Pay Order, then the Realization date will be considered as payment date.

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



GIN: 141101MH2000030153645

**BILL OF SUPPLY FOR THE MONTH OF**

APR 2018 BU 4394 GGN 201804039410 74

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

AURANGABAD (U) CIRCL 64 AURANGABAD URBAN I D 221 POWER HOUSE 394 V 2.7.1

Consumer No.: 490010082916 REGIS. DR.  
Consumer Name: REGIS. DR. BABASAHEB AMBEDKAR M. UNIVERSITY  
Address: LIBATY BUILD.  
AURANGABAD

Village: AURANGABAD Pin Code: 431001

BILL DATE	07-05-2018	₹	
DUE DATE	21-05-2018		61,080.00
IF PAID UPTO	16-05-2018	₹	60,470.00
IF PAID AFTER	21-05-2018	₹	61,840.00
Last Receipt No./Date	0008220440		16-04-2018
Last Month Payment			55,090.00
Scale / Sector			

E-mail:	Activity:	Miscellaneous
Mobile No.: 9890287358	Meter No.: 055 XD540062	Seasonal: N
Tariff: 88 LT-X B II	Connected Load (KW): 21.00	Urban/Rural Flag: U
Contract Demand (KVA): 20.00	50% of Gen. Demand (KVA): 10.00	Express Feeder Flag: N
DTC: 4394313	GIS Dtc / Pole:	PC-MR-ROUTE-SEQ:0-25-0071-0100

Date of Connection: 31-12-1972	Category: LT-X B II	GSTIN:
Supply at: LT	Elec. Duty: 49 PART H	PAN:
Prev. Highest (Mth): 43	Bill Demand (KVA): 43	
Security Deposit Held Rs.: 61,270.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	S. D. Arrears Rs.: 0.00	

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BILLING HISTORY			
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MAR-18	6,011	20	55,472
FEB-18	4,682	15	41,606
JAN-18	2,813	13	25,776
DEC-17	3,189	12	27,044
NOV-17	3,863	16	34,608
OCT-17	4,815	28	1,14,479
SEP-17	6,290	27	63,232
AUG-17	12,989	14	1,07,545
JUL-17	1,000	8	1,39,530
JUN-17		8	2,000
MAY-17	7,435	23	64,446
APR-17	8,187	20	67,577

**CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-200-3435 XXXXXXXXXXXXX**

**PAID & CANCELLED**

IGRC: 1ST FLOOR NEW ADMIN. BUILDING, OLD POWER HOUSE COMPOUND, AURANGABAD, Phone No: 0240-2240121

In case of non-redressal of grievance here, consumer may make his representation to below forum  
CGRF: OLD POWER HOUSE, MILL CORNER, AURANGABAD, Phone No:

*(Signature)*

Chief Engineer (Commercial)  
Maharashtra State Electricity Distribution Co. Ltd.  
E. & O.E. and Subject to Conditions overleaf

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- \* मालकी हक्क / वाहिवाटीचा पुरावा
- \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क : महामितीरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in) या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महामितीरण मोबाईल ॲपचा वापर करावा

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- 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](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.

### CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (M)
Current						
Previous 30-04-2018	52992.000	55179.000	8909.000			
Difference 31-03-2018	46612.000	48656.000	7945.000		0.000	
Multiplying Factor	6380.000	6523.000	964.000			
Consumption	1.0000	1.0000	1.0000			
Add if L. F. Metering	6380.000	6523.000	964.000		1.000	1.000
Adjustment	0.000	0.000	0.000		0.000	33.700
Assessed Consumption	-105.000	2818.000	141.000		0.000	0.000
Total Consumption	0.000	0.000	0.000		0.000	0.000

### BILLING DETAILS

Billed Demand (KVA)				@ Rs.	Amount in Rs.	
Assessed P.F.				22	Avg. P.F.	270
Billed P.F.					L.F.	989
Consumption Type	Units	Rate	Charges Rs.			
Industrial						
Residential	6,275	6.85	42983.75			
Commercial	0	0	0.00			
E.D. on (Rs.)	Rate %	0	Amount Rs. 0.00			
	9.3		.00			
	16		.00			
TOD Tariffs	Rate (Rs/Unit)	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs						
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	- 1.50	1,043	15.00	1,564.50		
0900 Hrs-1200 Hrs	0.00	3,182	56.00	0.00		
1800 Hrs-2200 Hrs	0.80	758	48.00	606.40		
Amount In Words	₹	1,292	17.00	1,421.20		
ONLY		SIXTY - ONE THOUSAND EIGHTY				
Demand Charges						
Wheeling Charges						
Energy Charges @1.18 Rs/U				5,940.00		
TOD Tariff EC				42,983.75		
FAC @ Ps/U				463.10		
Electricity Duty 4				878.50		
Other Charges				0.00		
Tax on Sale @ Ps/U				0.00		
P.F. Penal Charges @ P.F. Incentive				567.26		
Charges For Excess Demand				-2,883.49		
				5,670.00		
Debit Bill Adjustment						
TOTAL CURRENT BILL				0.00		
Current Interest				61,023.62		
Principal Arrears 30/04/2018				47.61		
Interest Arrears				0.00		
Total Bill Amount (Rounded) Rs.				4.92		
Delayed Payment Charges Rs.				61,080.00		
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)				762.80		
				21-05-2018		
				61640		

Rooftop Solar Units:-Import: 6380 Export: 105 Adjusted: 105 Bank: 0 ( Adjusted Slot A : 0 Adjusted Slot B : 60 Adjusted Slot C : 45 Adjusted Slot D : 0) Rooftop Solar capacity sanctioned : 20 Solar generation unit: 2723Toll Free Numbers of 24 X 7 Call Center of MSEDCL are changed. Consumers can dial any of the toll free numbers i.e. 1912, 1800-102-3435, 1800-233-3435 to reach MSEDCL Call Center.

Revised tariff applicable w.e.f 01-Apr-2018. .Bill for 1.00months. /If paid by Cheque/DD/Pay Order then realisation date will be considered as receipt date

\*\*\*\* PROMPT DISCOUNT Rs. 604.56 IF PAID ON OR BEFORE 16-MAY-18/FCA RATE Rs.0.1400

### 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.
- 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.
- If paid by Cheque/DD/Pay Order, then the Realization date will be considered as payment date.

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