

Consumer No. 17220547 **SOLAR NET METER (8.00 KW)**
Consumer Name SUDHIR DULICHAND BAHETI
Address : PLOT NO 69 NAWAB GALLI
 GOKULPETH
Village NAGPUR **Pin Code** 440010

BILL DATE : 12/11/2022	₹	2810.00
DUE DATE : 02/12/2022		
IF PAID UPTO 21/11/2022	₹	2780.00
IF PAID AFTER 02/12/2022	₹	2840.00
Last Receipt No./Date / 18-10-2022		
Last Month Payment 9140.00		
Scale / Sector Large Scale / Private Sector		

E-mail: _____ **Activity :** _____
Mobile No.: 94xxxxxx70 **Meter No.:** 055-X1012689 **Seasonal** N / U
Sanctioned Load (KW) 8.00 **Connected Load (KW)** 10.00 **Urban/Rural Flag :** U **Express Feeder Flag :** N
Contract Demand (KVA) 0.00 **50% of Con. Demand (KVA)** 0.00 **Feeder Voltage (KV) :** 11
Tariff: 92 LT-IA **DTC :** 4681410 **GIS Dtc/Pole** PC-MR-ROUTE-SEQ **00-03-6433-0270**

Date of Connection: 18/12/2009	Category: Residential	GSTIN:
Supply at: LT	Elec. Duty: 51 PART A	PAN: M30_EXCEPTIONAL
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	
Security Deposit Held Rs.: 16700.00	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 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.

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Sep-2022	643	0	9253.25
Aug-2022	820	0	12162.44
Jul-2022	912	0	13366.05
Jun-2022	685	0	10496.84
May-	1197	0	16625.48
Apr-2022	1055	0	14552.91
Mar-2022	590	0	6990.38
Feb-2022	0	0	350.00
Jan-2022	4	0	428.36
Dec-2021	166	0	1632.72
Nov-2021	135	0	1364.39
Oct-2021	108	0	1046.04

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

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

For making Energy Bill payment through RTGS/NEFT mode, use following details.
 # Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01410017220547
 # IFS Code: SBIN008965, 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.

महावितरण
 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, Mahaviraran 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 20kW 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 use 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.

Printed by Padmashree Forms

Paid online on 10/11/22

CURRENT CONSUMPTION DETAILS

Reading Date	08/11/2022	KWh	29889.00	KVAH	0.00	RKVAH (LAG)	0.00	RKVAH (LEAD)	0.00	KW (MD)	0.00	KVA (MD)	0.00
Current	08/10/2022		29052.00		0.00		0.00		0.00		0.00		0.00
Previous			837.00		0.00		0.00		0.00				
Difference			1.00		1.00		1.00		1.00		1.00		1.00
Multiplying Factor			837.00		0.00		0.00		0.00		0.00		0.00
Consumption			0.00		0.00		0.00		0.00		0.00		0.00
Add if L. T. Metering			-584.00		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			253.00		0.00		0.00		0.00		0.00		0.00
Total Consumption													

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	0	@ Rs.	350.00	Demand Charges		360.00
Assessed P.F.	0.0000	Avg. P.F.		Wheeling Charges	1.35	341.55
Billed P.R	0.0000	L.F.	0	Energy Charges		1447.08
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC		0.00
Industrial	0.00		0.00	FAC@	2.35 Ps/U	284.45
Residential	253.00		1447.08	Electricity Duty		389.29
Commercial	0.00		0.00	Other Charges	0.00	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @	Ps/U	0.00
0.00	0.00	0.00		P.F. Penal Charges / P.F.Incentive		0.00
2433.08	16.00	389.29		Charges For Excess Demand		0.00
0.00	0.00	0.00				
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	₹		TWO THOUSAND EIGHT HUNDRED TEN ONLY		Debit Bill Adjustment	0.00
					TOTAL CURRENT BILL	2822.37
					Current Interest	08/11/2022 0.00
					Principal Arrears	-15.16
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	2810.00
					Delayed Payment Charges Rs.	35.28
					Amount (Rounded) Payable After	2840.00
					(Amount Rounded to Nearest Rs. 10/-)	02/12/2022

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	29889.00	29052.00	837.00	15246.00	14662.00	584.00	34011.00	33006.00	1005.00
Offset:	584.00	Previous Banked: 0.00	Current Banked: 0.00	Banking Charge Units:			Billed:	253.00	

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

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