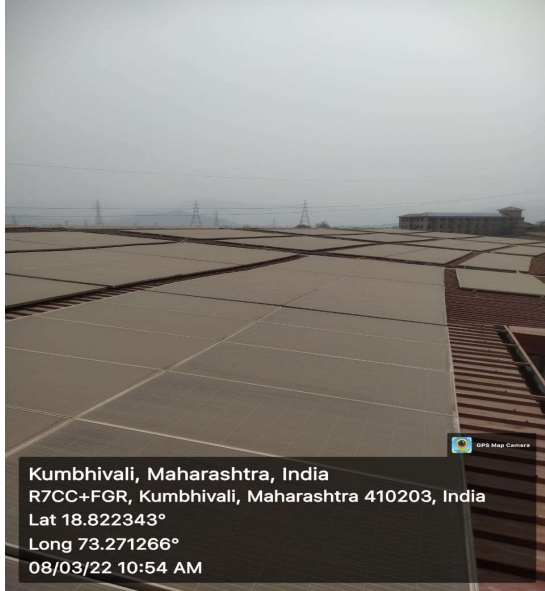
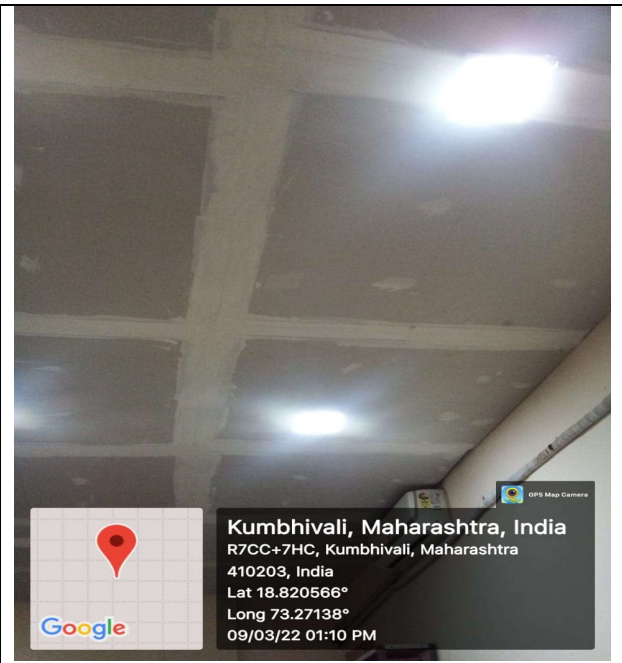


The Institute has facilities for alternate sources of energy and Energy conservation measures.



SOLAR ENERGY



Wheeling to the grid

Power Efficient Equipment

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **MAR-2022**

202203152532213

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

PEN CIRCLE - 525 PANVEL(R) DN - 544 KHALAPUR SUB-DIV. - 813

1

Consumer No. : 030919025500 Consumer Name : Vishwa Niketan Address : Survey No. 52/3, 54/2, 55 & others Village Kumbhiwali, Tal. Khalapur, Dist. Raigad Village: Kumbhiwali Pin Code : 410206	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>07/04/2022</td> <td rowspan="2" style="text-align: right;">6,18,590.00</td> </tr> <tr> <td>DUE DATE</td> <td>21/04/2022</td> </tr> <tr> <td>IF PAID UPTO</td> <td>13/04/2022</td> <td style="text-align: right;">6,15,520.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>21/04/2022</td> <td style="text-align: right;">6,23,280.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: 0008399931 / 15-02-2022</td> </tr> <tr> <td colspan="3">Last Month Payment : 0.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Small Scale / Private Sector</td> </tr> </table>	BILL DATE	07/04/2022	6,18,590.00	DUE DATE	21/04/2022	IF PAID UPTO	13/04/2022	6,15,520.00	IF PAID AFTER	21/04/2022	6,23,280.00	Last Receipt No./Date: 0008399931 / 15-02-2022			Last Month Payment : 0.00			Scale / Sector : Small Scale / Private Sector		
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Last Month Payment : 0.00																					
Scale / Sector : Small Scale / Private Sector																					

Email : ***hwaniketan@gmail.com
Mobile No. : 90*****83 Meter No. : 055-Q0420749 Seasonal : Load Shed Ind : OTHER
Sanctioned Load (KW): 375 Connected Load (KW) : 375.00 Urban/Rural : Rural Express Feeder : No
Contract Demand (KVA) : 250.00 60% of Con. Demand (KVA) : 150.00 Feeder Voltage (KV) : 22 LIS Indicator :
Tariff : 170 HT-VIII B old trf HT-VIII B

Date of Connection : 30/07/2013 Category : PUBL. SERVICES OTH GSTIN :
Supply at : HT Elec. Duty : 07 PART B PAN :
Prev. Highest (Mth) : FEB Prev. Highest Bill Demand (KVA) : 92
S.D. Held Rs. : 5,65,900.00 Addl. S.D. Demanded Rs. : 0.00
Bank Guarantee Rs. : 0 S.D. Arrears Rs. : 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
FEB-22	13,741	150	2,39,790
JAN-22	4,994	150	1,36,086
DEC-21	8,929	150	1,82,270
NOV-21	7,569	150	1,66,649
OCT-21	5,027	150	1,38,480
SEP-21	2,911	150	1,13,428
AUG-21	2,292	150	1,08,840
JUL-21	1,183	150	94,162
JUN-21	1,118	150	93,295
MAY-21	6,059	150	1,48,391
APR-21	8,954	150	1,83,853
MAR-21	16,074	138	2,64,946

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

IGRC: Chairmen, IGRC & The Ex. Engineer (Admin.) MSEDCL - Pen Circle Pen, Phone - 02143252099

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

CGRF: The Ex. Engineer & Member Secretary, "Tejashree" Jahangir Maidan CGRF Kalyan, Phone - 02512210707

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01030919025500**
- o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- **Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.**
- **Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>**
- **Consumer can pay bill through portal using various online modes.**
- **As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.**
- **As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.**
- **As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20**
- **Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES**

Important Message :

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/03/2022	25832.000		5543.000	55.000	21.290	21.492
Previous 28/02/2022	19673.000		4662.000	55.000		
Difference	6159.000		881.000	0.000		
Multipling Factor	4.000		4.000	4.000	4.000	4.000
Consumption	24636.000		3524.000	0.000	85.160	85.968
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-118.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	24518.000	24917.000	3524.000	0.000	85.000	86.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	150	@ Rs.	432.00	Demand Charges	64,800.00
Assessed P.F.		Avg. P.F.	0.984	Wheeling Charge @ 0.56 Rs/U	13,953.52
Billed P.F.	0.984	L.F.	13	Energy Charges	2,29,485.57
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 4,402.10
Industrial	24,917	9.21	2,29,485.57	FAC @ 20.00 Ps./U	4,983.40
Residential	0	5.70	0.00	Electricity Duty	64,852.28
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	4,413.24
0.00	0.00	0.00		Incremental Consumption Rebate \$\$\$	- 2,292.00
0.00	16.00	0.00		Charges For Excess Demand	0.00
3,08,820.39	21.00	64,852.28		Tax Collection at Source	0.00
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	8,081	54.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8,920	85.00		
09:00 Hrs-12:00 Hrs	0.80	3,294	86.00		
18:00 Hrs-22:00 Hrs	1.10	4,622	60.00		
Amount In Words	SIX LAKH EIGHTEEN THOUSAND FIVE HUNDRED NINETY ONLY				
				TOTAL CURRENT BILL	3,75,793.91
				Current Interest 04/04/2022	0.00
				Principal Arrears	2,42,792.18
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	6,18,590.00
				Delay Payment Charges Rs.	4,697.42
				Amount Payable After 21/04/2022 (Amount Rounded to Nearest Rs. 10/-)	6,23,280

\$\$\$ Incremental Consumption Rebate if paid on or before 13-APR-22 : Rs. 2292.00 / after 13-APR-22 Rs. 2292.00 on units 3056. Ref consumption : 21511

Total Solar Generation Units : 6431; Rooftop Solar Units Export : 128, Banking Charge Units : 10, Import : 24636, Adjusted : 118, Bank : 0; Rooftop Solar (NetMetering) Capacity : 100 KW; Rooftop Solar installation Month : May-21;
**** PROMPT DISCOUNT Rs. 3065 IF PAID ON OR BEFORE 13-APR-22

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 MSEDCL.
- 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, 2nd and 4th Saturdays)

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 2	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 3	Slot 4
TOD EXPORT METER	31/03/22	7413.00	4.00	128.00			
	28/02/22	7381.00		0.00	0.00		8.00
	555-Q0420749	32.00		128	120.00		0.00
<hr/>							
TOD SOLAR GENERATION METER	31/03/22	24575.20	3.00	6431.00			
	28/02/22	22431.70		0.00	1.00		2135.00
	055-XG495516	2143.50		6431	4273.00		23.00

