



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2024

000002714796326

GSTIN: 27AA ECM2933K1ZB

CHANDRAPUR CIRCLE : 640

Website : www.mahadiscom.in

CHANDRAPUR DIVISION : 641

HSN CODE: 27160000

CHANDRAPUR-II(U)SDN : 326 1

Consumer No. : 450014844177

Consumer Name : THE PRINCIPAL MACROON STUDENT ACADEMY, WADGAON

Address : P/p SMT.PRITI PANDURANG AMBATKAR, MAHARASHTRA SHIKSHAN PRASARK MANDAL S.NO.133, NEAR

Village : **Pincode :** 442401

BILL DATE	05-01-2025	59,580.00
DUE DATE	27-01-2025	
IF PAID UPTO	13-01-2025	59,090.00
IF PAID AFTER	27-01-2025	60,320.00
Last Receipt No./Date	/26-12-2024	
Last Month Payment	30,970.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : psa*****@gmail.com	Activity : SCHOOLS AND COLLEGES
Mobile No. : 73*****72	Meter No.: 055-X1675594
Tariff : 89 LT-VII B I	Seasonal : N
Contract Demand (KVA) : 88.00	Connected Load (KW) : 70.00 KW
Sanctioned load (KW) : 70.00 KW	Urban/Rural Flag : U
DTC : 4326945	Feeder Voltage (KV) : 11
PC-MR-ROUTE-SEQ : 00-40-0945-0001	LIS Indicator :
Date of Connection : 10-11-2017	Category : LT-X PUBLIC SERVICES >50KW
Supply at : LT	BU : 2160
Prev. Highest (Mth) :	PC : 00
Security Deposit Held Rs. : 1,98,853.00	GSTIN :
Bank Guarantee Rs. : 0.00	PAN :
Addl. S.D. Demanded Rs. : 00.00	
S.D. Arrears Rs. : 00.00	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2024	783	35	31,074.44
Oct 2024	2,456	35	53,816.14
Sep 2024	3,235	35	64,377.61
Aug 2024	4,096	35	76,536.00
Jul 2024	3,320	35	66,018.06
Jun 2024	532	35	27,698.75
May 2024	1,666	35	42,702.64
Apr 2024	3,518	35	70,073.84
Mar 2024	3,750	35	66,814.09
Feb 2024	3,434	35	62,676.43
Jan 2024	3,916	35	68,920.98
Dec 2023	2,717	35	53,017.93

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.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01450014844177**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **59,580.00**

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

**नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची**

- * मालकी हक्क / बाहिरीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिवाइड नोटचा भरणा)



संपर्क :

महावितरणाच्या 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 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 use for the address proof and as a proof of property ownership.
- For Any Payment to MSDDL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-12-2024	139755.500	147621.000	19632.000	11396.000	19.500	19.540
Previous 30-11-2024	136236.500	144070.000	19568.000	11163.000		
Difference	3519.000	3551.000	64.000	233.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	3519.000	3551.000	64.000	233.000	20.000	20.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-637.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	2883.000	3551.000	64.000	233.000	20.000	20.000

BILLING DETAILS

Billed Demand (KVA) 35 @ Rs. 464				Demand Charges 16,240.00	
Assessed P.F. Avg. P.F. 1.000				Wheeling Charge @ 01.17 3,373.11	
Billed P.F. 1.000 L.F.				Energy Charges 29,204.79	
Consumption Type		Units	Rate	Charges Rs.	TOD Tariff EC -937.80
Industrial		0	0.00	00.00	FAC @ 85.00 Ps/U 2,450.55
Residential		0	0.00	0.00	Electricity Duty (21.00 %) 10,569.44
Commercial		2,883	10.13	29204.79	other charges 00.00
E.D. on(Rs)		Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U 548.92
0.00		0	0.00		P.F. Penal Charges/P.F. Inc. -1,761.57
0.00		0	0.00		Charges For Excess Demand 00.00
50,330.65		21	10569.44		Incr Consumption Rebate -42.75
TOD Zone		Rate	Units	Demand	Charges Rs.
2200 Hrs-0600 Hrs		-01.50	1195	12.00	-1,792.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		00.00	911	20.00	0.00
0900 Hrs - 1200 Hrs		00.80	0	8.00	0.00
1800 Hrs-2200 Hrs		01.10	777	12.00	854.70
Amount in Words FIFTY NINE THOUSAND FIVE HUNDRED EIGHTY ONLY					Debit Bill Adjustment 00.00
					TOTAL CURRENT BILL 59,640.00
					Current Interest 31-12-2024 00.00
					Principle Arrears -66.85
					Interest Arrears 00.00
					Total Bill (Rounded) Rs. 59,580.00
					Delayed Payment Charges Rs. 746.09
					Amount Payable 27-01-2025 After Amount Rounded to Nearest Rs.(10/-) 60,320.00

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	50,654.00	49,160.00	1,494.00	27,926.50	27,926.50	00.00	128.50	126.00	03.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	48,129.50	46,930.00	1,200.00	38,166.50	37,838.50	289.00	1,14,653.50	1,13,259.50	1,394.00

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