



Pune District Education Association's
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune- 411028
Affiliated to Savitribai Phule Pune University, Pune



Metric 7.1.2 (QnM): Alternate source of energy and energy conservation

Electricity bill (Solar) for 2023-2024

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Nov 2024
GSTIN: 27AA ECM2933K1ZB
RASTAPETH (U) CIRCLE:519 Website : www.mahadiscom.in HSN CODE: 27160000
BUNDGARDEN DIVISION : 303 HADAPSAR (I) SUB-DN.: 745 1

Consumer No. : 160233156181
Consumer Name : PRINCIPLE ANNASAHEB MAGAR
Address : SR.NO.215/2, 277/2,
ANNAHEB MAGAR COLLEGE CAMPUS,
NEAR MAHADEO NAGAR

Village : Pincode : 411028

Consumer No.	Consumer Name	Address
160233156181	PRINCIPLE ANNASAHEB MAGAR	SR.NO.215/2, 277/2, ANNAHEB MAGAR COLLEGE CAMPUS, NEAR MAHADEO NAGAR

BILL DATE	DUE DATE	IF PAID UPTO	IF PAID AFTER	Last Receipt No./Date	Last Month Payment	Scale / Sector
08-12-2024	30-12-2024	16-12-2024	30-12-2024	/13-11-2024	35,410.00	Large Scale / Private Sector

Activity : Seasonal : N Load Shed Ind :
Urban/Rural : U Express Feeder : N
Flag : Feeder Voltage : 11 LIS Indicator :
(KV) :

Contract Demand (KVA) : 67.00 40% of Con. Demand(KVA) : 26.80
Sanctioned load (KW) : 49.98 KW
DTC : 4745186 PC-MR-ROUTE-SEQ : 00-40-3333-1047 BU : 4745 PC : 00

Date of Connection : 05-04-2016 Category : LT-X PUBLIC SERVICES 20-50KW GSTIN :
Supply at : LT Elec. Duty : 06 PAN :
Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 57,285.41 Addl. S.D. Demanded Rs : 00.00
Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2024	1,576	27	36,578.37
Sep 2024	2,063	27	43,053.03
Aug 2024	2,529	27	49,708.95
Jul 2024	3,165	27	60,688.38
Jun 2024	560	27	24,006.54
May 2024	425	27	21,732.36
Apr 2024	1,062	27	29,949.25
Mar 2024	402	27	19,783.01
Feb 2024	595	27	22,136.44
Jan 2024	782	27	24,828.22
Dec 2023	712	27	24,020.04
Nov 2023	694	27	23,770.43

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**



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Beneficiary Account Number: MSEDCL01160233156181
 Code: SBIN0008965
 Name of Bank: STATE BANK OF INDIA
 Name of Branch: IFB BKC
 Bill Amount: 25,730.00

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

आता नवीन
मैद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

**नवीन वीज जोडणीसाठी
गटज केवळ दोनच दस्तावेजाची**

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिपॉजिट नेटचा 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 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.

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-11-2024	139553.000	165396.400	74744.200	325.600	8.340	8.340
Previous 31-10-2024	136945.200	162762.400	74628.000	296.000		
Difference	2607.800	2634.000	116.200	29.600		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2607.800	2634.000	116.000	30.000	8.000	8.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-1875.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	733.000	2634.000	116.000	30.000	8.000	8.000

BILLING DETAILS						
Billed Demand (KVA)	27	@ Rs.	464	Demand Charges		12,528.00
Assessed P.F.		Avg. P.F.	1.000	Wheeling Charge @ 01.17		857.61
Billed P.F.	1.000	L.F.		Energy Charges		7,168.74
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC		806.30
Industrial	0	0.00	00.00	FAC @ 85.00 Ps/U		623.05
Residential	0	0.00	0.00	Electricity Duty (21.00 %)		4,616.58
Commercial	733	9.78	7168.74	other charges		00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U		139.56
0.00	0	0.00	0.00	P.F. Penal Charges/P.F. Inc.		-769.43
0.00	0	0.00	0.00	Charges For Excess Demand		00.00
21,983.70	21	4616.58		Incr Consumption Rebate		-167.25
TOD Zone	Rate	Units	Demand	Charges Rs.		
2200 Hrs-0600 Hrs	-01.50	0	8.00	0.00	Debit Bill Adjustment	00.00
TOTAL CURRENT BILL						25,800.00



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0 Hrs & 0 Hrs	00.00	0	8.00	0.00	Current Interest 04-12-2024	01.00
200 Hrs	00.80	0	3.00	0.00	Principle Arrears	-76.51
200 Hrs	01.10	733	7.00	806.30	Interest Arrears	00.00
					Total Bill (Rounded) Rs.	25,730.00
Words TWENTY FIVE THOUSAND SEVEN HUNDRED THIRTY ONLY					Delayed Payment Charges Rs.	324.63
					Amount Payable 30-12-2024 After Amount Rounded to Nearest Rs.(10/-)	26,050.00

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
000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	54,519.20	53,027.60	1,492.00	00.00	00.00	00.00	112.00	111.20	01.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	42,627.80	42,247.60	380.00	77,935.20	76,683.60	1,252.00	2,04,742.80	2,02,194.00	2,549.00
0900 Hrs - 1200 Hrs	10,269.80	10,266.80	03.00	48,813.60	47,918.00	896.00	1,15,394.40	1,13,806.20	1,588.00
1800 Hrs-2200 Hrs	32,136.20	31,403.20	733.00	22.00	22.00	00.00	1,049.20	1,048.00	01.00
TOTAL	1,39,553.00	1,36,945.20	2,608.00	1,26,770.80	1,24,623.60	2,147.00	3,21,298.40	3,17,159.40	4,139.00
Offset: 1,875.00	Previous Banked: 00.00		Current Banked: 273.00	Banking Charge Unit: 00.00		Billed: 733.00			

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 16-12-2024 Rs. 167.25/after 16-12-2024 Rs.167.25 on units 223 Ref Consumption 510.
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. 52.62 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 30-12-2024
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:+00002148,Import:2608,Adjusted:+00001875,Bank:+00000273/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:-290.5
Prev Digital Mode Payment Credit:-72.62
As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.
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. 210.47 , if bill is paid on or before 16-12-2024 .

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 the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.

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

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