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Affiliated to the Savitribai Phule Pune University, Pune I.D. No. (PU/NSL/LAW/80/2004) Approved by Bar Council of India

Wheeling to the greed

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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JAN-2022 202201309045869

GSTIN:27AAECM2912K12B Website:www.msedcl.com.in HSN CODE:37199999

NASHIK CIRCLE - 595 NASHIK URBAN DIV I - 049 SATPUR SDN (U) NSK - 253

Consumer No. : 049069019590	BILL DATE : 04/02/2022	1,60,260.00
Consumer Name : M/S PRINCIPAL NDMPV SAMAJ'S COLLEGE OF ENGG	DUE DATE : 18/02/2022	
Address : SR NO 690A,690B UDHOJI MARATHA BOARDING GANGAPUR ROAD	IF PAID UPTO : 16/02/2022	1,58,950.00
Village : NASHIK - Pin Code : 400001	IF PAID AFTER : 18/02/2022	1,62,260.00
Email : ***bunbs@kbtcos.org	Last Receipt No./Date : 0000690116 / 11-01-2022	
Mobile No. : 75****85	Last Month Payment : 2,52,490.00	
Meter No. : 065-XE474321	Scale / Sector : Small Scale / Private Sector	
Sanctioned Load (KW):500	Connected Load (KW): 500.00	Urban/Rural : Urban
Contract Demand (KVA) :200.00	66% of Con. Demand (KVA) : 120.00	Express Feeder : No
Tariff : 146 HT-VIII B	old trf HT-VIII B	LIS Indicator :
Date of Connection : 18/12/2006	Category : PUJBL SERVICES OTH	GSTIN :27AAATN2070K12J
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN2070K
Prev. Highest (Mth) : AUG	Prev. Highest Bill Demand (KVA) : 62	
S.D. Held Rs. : 4,85,600.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILL Month	Units	Bill Demand(KVA)	Bill Amount
DEC-21	16,333	120	2,54,567
NOV-21	9,811	120	1,76,767
OCT-21	7,326	120	1,48,165
SEP-21	10,890	120	1,88,740
AUG-21	9,952	120	1,76,777
JUL-21	9,974	120	1,76,607
JUN-21	9,300	120	1,68,815
MAY-21	4,262	120	1,13,741
APR-21	2,983	120	1,01,181
MAR-21	13,345	110	2,13,383
FEB-21	9,561	110	1,67,509
JAN-21	9,480	110	1,67,213

BILLING HISTORY

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

IGRC: Internal Grievance Redressal Forum, Vidyut Bhawan, Bytco Point, Nashik Road 422011, Phone - 82532462481

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

CGRF: Consumer Grievance Redressal Forum, Kharbanda Park, 1st Floor, Room No 115-116, Dwaraka, Nashik 422011, Phone - 82536526486

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01349069019590
- IFSC Code: SBIN0008965 (8th, 6th and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKCL 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://www.msedcl.com.in/wa/wa>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.98 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. 01/01/2021.
- As per Govt Notification dt. 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: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://www.msedcl.com.in/wa/wa> 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@msedcl.com for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/01/2022	70557.000		2722.500	6340.000	22.280	23.840
Previous 31/12/2021	84688.500		2385.000	5694.000		
Difference	5888.500		337.500	646.000		
Multiplying Factor	2.000		2.000	2.000	2.000	2.000
Consumption	11777.000		675.000	1292.000	44.560	47.280
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment saw	-3466.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	8311.000	8429.000	675.000	1292.000	45.000	47.000

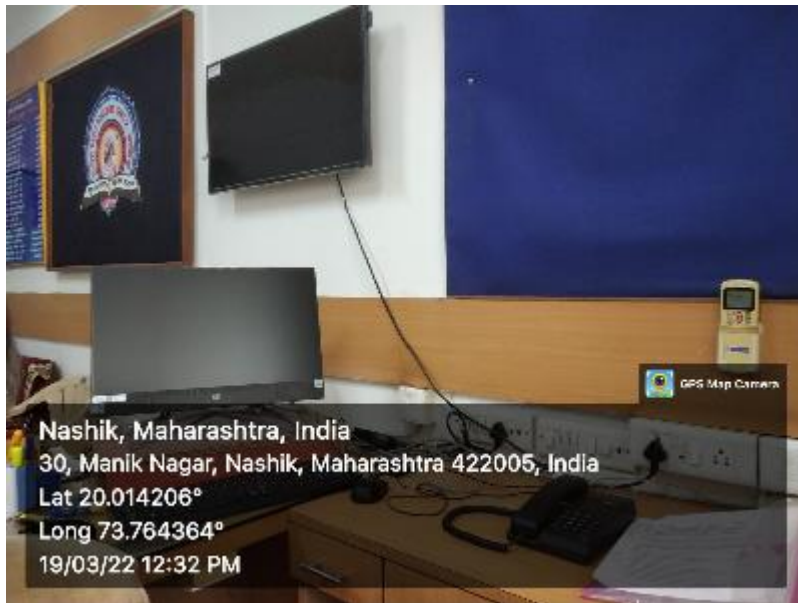
BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	120	@ Rs.	432.00		Demand Charges	51,840.00
Assessed P.F.		Avg. P.F.	0.988		Wheeling Charge @ 0.56 Rs/U	4,720.24
Billed P.F.	0.988	L.F.	8		Energy Charges	77,631.09
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 3,265.20
Industrial	8,429	9.21	77,631.09		FAC @ 0.00 Ps/U	0.00
Residential	0	5.70	0.00		Electricity Duty	27,494.49
Commercial	0	11.20	0.00		Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	1,582.41	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
1,30,926.13	21.00	27,494.49		Tax Collection at Source	254.39	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	4,467	32.00	-6700.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	840	47.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	27.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	3,123	38.00	3435.30		
Amount In Words	ONE LAKH SIXTY THOUSAND TWO HUNDRED SIXTY ONLY				TOTAL CURRENT BILL	1,80,257.42
					Current Interest 02/02/2022	0.00
					Principal Arrears	- 1.08
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	1,60,260.00
					Delay Payment Charges Rs.	2,003.22
					Amount Payable After 18/02/2022 (Amount Rounded to Nearest Rs. 10/-)	1,62,260

Total Solar Generation Units : 108126, Rooftop Solar Units Export : 3466, Import : 11777, Adjusted : 3466, Bank : 0, Rooftop Solar (Net Metering) Capacity : 320 KW; Rooftop Solar installation Month : Mar-19;
 **** PROMPT DISCOUNT Rs. 1369 IF PAID ON OR BEFORE 10-FEB-22

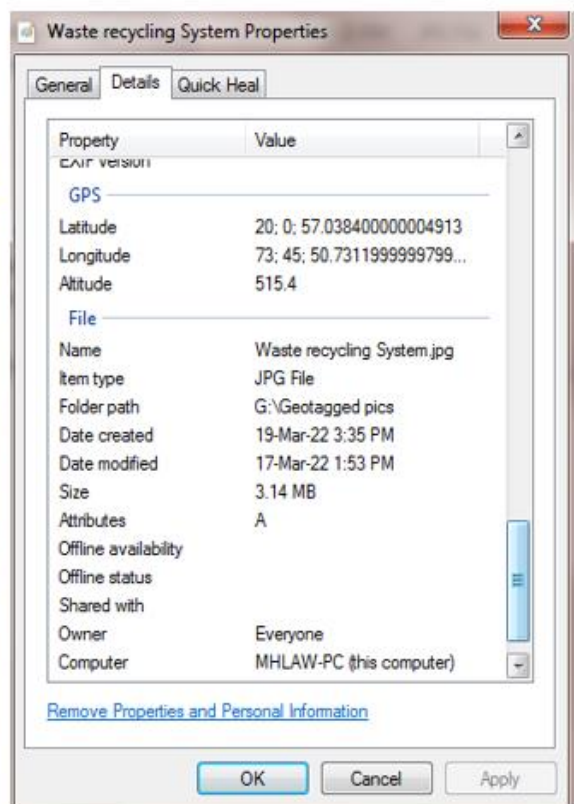
CONDITIONS

- 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 MS&EDCL.

Use of LED Equipment



Waste Recycling System



Liquid waste recycle

Pedestrian Friendly Pathway

