



Maharashtra State Electricity Distribution Company Limited

Web Self Service Home > Energy Bill

Web Self Service

Energy Bill

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Home

New User Registration

Login

Forgot Login
Name/Password?

View/Pay Bill

Consumption Calculator

Energy Bill Calculator

New Connection Request

Complaint Registration

Complaint Status

Submit Reading

Shri Vilasrao Deshmukh
Abhay Yojana

View HT Consumer Info

View RE Consumption

Track Status, Upload
Documents and Pay
Charges*Online Payment of Other
Charges*Register / Update Mobile
number, Email, Aadhar
number, TDS and PAN NoProcess Flow for Shri
Vilasrao Deshmukh Abhay
Yojna (Help Manual &
Video)

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2022 000001540723552 (Opted for Go-Green)
GSTIN: 27AA ECM2933K1ZB Website: www.mahadiscom.in

HSN CODE: 27160000

KALYAN I S/DN. : 168

Consumer No. : 020020521261
Consumer Name : M/S MAHARASHTRA HOLY CROSS SISTERS SOCIETY
Address : HOLY CROSS HOSPITAL KARNIK ROAD
Village : Kalyan-Dombivli (M Corp.) Ta:KALYAN Pincode 421301
Di:THANE

BILL DATE	07-04-2022	63,200.00
DUE DATE	27-04-2022	
IF PAID UPTO	13-04-2022	62,680.00
IF PAID AFTER	27-04-2022	63,990.00
Last Receipt No./Date	/10-03-2022	
Last Month Payment	36,910	
Scale / Sector	Large Scale /Private Sector	

Email ID :	hol*****@gmail.com			Activity :	
Mobile No. :	81*****94	Meter No. :	076-05071152	Seasonal :	N
Tariff :	89 LT-VII B I	Connected Load (KW):	60.00 KW	Urban/Rural Flag :	U
Contract Demand (KVA) :	75.00	40% of Con. Demand(KVA) :	30.00	Feeder Voltage (KV) :	11
Sanctioned load (KW) :	60.00			LIS Indicator :	
DTC :	4168620	PC-MR-ROUTE-SEQ :	00-40-1430-2630	BU :	4168
				PC :	00
Date of Connection :	31-05-1993	Category :	LT-X PUBLIC SERVICES	GSTIN :	
Supply at :	LT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	2,24,730.00	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
Mar 2022	2,125	30	37,323.70
Feb 2022	3,797	30	54,075.86
Jan 2022	3,961	30	56,343.61
Dec 2021	6,075	30	77,616.94
Nov 2021	8,331	30	1,01,909.58
Oct 2021	8,434	30	1,03,374.75
Sep 2021	8,256	30	1,01,598.84
Aug 2021	7,000	30	89,991.60
Jul 2021	7,000	30	89,991.60
Jun 2021	7,742	30	96,132.89
May 2021	8,478	30	1,03,821.17
Apr 2021	2,457	31	40,672.67

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01020020521261**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **63,200.00**

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2022	52189.200	54554.100	9519.500	2440.000		
Previous 28-02-2022	46046.400	48001.300	7980.800	2275.200	36.620	37.000
Difference	6142.800	6552.800	1538.700	164.800		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4517.000	6553.000	1539.000	165.000	37.000	37.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	4517.000	6553.000	1539.000	165.000	37.000	37.000

BILLING DETAILS

Billed Demand (KVA)	30	@ Rs.	373	Demand Charges	11,190.00
Assessed P.F.		Avg. P.F.	0.960	Wheeling Charge @ 01.38	6,233.46
Billed P.F.	0.960	L.F.		Energy Charges	33,832.33
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-356.60
Industrial	0	0.00	0.00	FAC @ 00.20 Ps/U	903.40
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	10,878.54
Commercial	4,517	7.49	33832.33	Other charges	-10.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	860.04
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-259.01
0.00	0	0.00		Charges For Excess Demand	00.00
51,802.59	21	10878.54		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-1.50	1645	17.00	-2,467.50	63,272.16
0600 Hrs-0900hrs & 1200 Hrs-1800 Hrs	0.00	953	36.00	00.00	Current Interest 05-04-2022
0900 Hrs - 1200 Hrs	+0.80	0	26.00	00.00	Principle Arrears
1800 Hrs-2200 Hrs	1.10	1919	37.00	2,110.90	Interest Arrears
					Total Bill (Rounded) Rs.
					63,200.00
					Delayed Payment Charges Rs.
					791.03