r 1.16.13	>	Ma	harashtr	a State F	lectricit	ty Dict	ribution Co. Ltd.
RALA	ATA DAN	1 1 1 1 1 1 1 1		FOR THE MON		-	2016 No. 201602355007276
MAHARASHTRA STATE ELECTRIC	TY DISTRIBUTION CO. LTD		LYAN-I CIRCLE 5		AST DIVN 399		YAN (E) S/DN.I 169 7
Consumer No. : 020	029012777	M	S PADMAV				
Consumer Name : M/S PADMAVATI SYNTHETICS					BILL DATE	04-03-2016	
	S FADIVIAVAT	ISTNINE	105		DUE DATE	18-03-2016	2,44,900.00
Address : PLOT NO A-190 PHASE I					IF PAID UPTO	10-03-2016	2,42,700.00
MIDC DOMBIVALI E					IF PAID AFTER	18-03-2016	2,49,800.00
					Last Receipt No.	/Date :	3539620 / 06-02-2016
					Last Month Payment : 2,20,600.00		
			Die Colte (2012)		D.G. Set (KVA)		
Village : DOMBIVALI			Pin Code : 421203		Scale / Sector : Small Scale		
		00.00	Sanctioned Load (KW): 200.00		official ocale		
		220	Sanctioned Demand (KVA) : 220.00		ICE FACTORT		
		10.00	Meter No. : INDUSTRIA0219821				
Date of Connection:	23-04-			111-119			
Supply at : HT Pre	ev. Highest (Mth)			Elec. Duly 10	Feeder Voltage (KV):-	22 LIS Indicator :-
DTC Reading Date	K	old trf	HT-I N KVAH	PART F			
Current 29-02-2		4032.700	350732.500	43372.300	KW (MD) 24.500	KVA (MD)	.600
Previous 31-01-2	016 33	6425.200	342919.600	42117.500			
Difference		7607.500	7812.900	1254.800			LOWEST O
Multiplying Factor		4.0000	4.0000	4.0000	4.000	4.0	Air Fares
Consumption		0430.000	31251.600	5019.200	98.000		All Fales C
Add if L. T. Metering Adjustment		0.000	0.000	0.000	0.000	0.	WIDES1
Assessed Consump	tion	0.000	0.000	0.000		0	.000 Hotel Choice
		0430.000	31252.000	5019.000	98.000		
· · · · · · · · · · · · · · · · · · ·	Billed or		er Units			Amount in	Rs.
Billed Demand (KVA) 110 Assessed P.F.		@ Rs.	220	Demand Charges 24,200.00			0.00
Billed P.F		Avg. P.F. L.F.		RLC Refund .00		.00	
5	.907	hard a	20	Energy Charges		2,04,18	
Consumption Type	Consumption Type Units		Charges Rs.	TOD lariff EC -7.876.00 FAC @ Ps/U 11.657.73			
Industrial	30,430	6.71	204185.30	Electricity Duty		21,59	
Residential	0	5.81	0.00	Other Charges			0.00
Commercial E.D. on (Rs.)	0 10.62 Rate % An		0.00	Tax on Sale @ 9.04 Ps/U P.F. Penal Charges / P.F. Incentive		2,750	
2,32,167.03	-1.0				-11,608		
	16.		21001.00	Siturges For EACC33	- ornally		0.00
-	21			Debit Bill Adjustme			www.flyvsar.com
Zone 'A' Zone	Units	Demand	Charges Rs.	TOTAL CURRENT B		2,44,90	9422835898
'B' Zone	10,559 11,542	110.00 101.00	- 15,838.50 0.00	Current Interest Principal Arrears	29/02/2016		bookings@flyvsar.com
'C' Zone	3,998	94.00	3,198.40	Interest Arrears	Monthly	Electricity I	3.06
'D' Zone	4,331	94.00	4,764.10	Total Bill Amount (F	Rounded) Rs.	2,44,900	
(In words) Rupees TWO LAKH FORTY-FOUR THOUSANE				Delayed Payment Charges Rs. 4,898.02			
NINE HUNDRED	JNLY			Amount (Rounded) Payab	le After 8-03-2016		800
Security Deposit He	ad Rs.		4 52 700 00		the second s	nded to Nearest Rs.	(10/-)
Security Deposit Head Rs. 4,52,700.00 Addi. S.D. Demanded Rs. 0.00				CUSTOMER CARE Toll Free No. : 1800-233-3435			PTO
S. D. Arrears Rs.			0.00		1800-233-34 1800-200-34		
BILL MONTH	JAN-16	DEC-1		OCT-15	SEP-15	AUG-15	enternal.
UNITS	27,127	21,942	Contract of the second s	27,734	29,610	34,499	Chief Engineer (Commercial)
	2,22,609	and the second residence in the	The second			2 00 410 M	

Area Type : All Area other than MNC and MMR; In case the bill is received by permanently disconnected consumer, it should be brought to notice of concerned circle office. IF ELIGIBLE FOR ELECTRICITY DUTY EXEMPTION, APPLY ONLINE ON OUR WEBSITE www.mahadiscom.in; CGRF ADD TEJSHRI BLDG COMP KALN TEL.NO 2210707; Cr Adj. Rs. 2005 of type PROMPT PAYMENT DISCOUNT included in arrears; ; FAC on Units: 30430@38.31 p/u, Amount: 11657.73 **** PROMPT DISCOUNT Rs. 2206 IF PAID ON OR BEFORE 10-MAR-16

**** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE .;

**** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

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Tariff Revised w.e.f 01-06-2015