



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF AUG -2016 No 201608152572916

PEN CIRCLE 525

PANVEL(R) DN 544 D

PANVEL II SUB DIVISI 141

120

Consumer No.031129025480

Idemitsu L

Consumer Name Idemitsu Lube India Pvt. Ltd

Address Plot No.N-31,Additional
MIDC Karade

Village Karade

Pin Code : 410220

Connected Load (KW) : 1,500.00

Sanctioned Load (KW) : 1,500.00

Contract Demand (KVA) : 1,200

Sanctioned Demand (KVA) : 1,200.00

50% of Con. Demand (KVA) : 600.00

Meter No. : 076 - 00219667

Date of Connection: 02-07-2013

Tariff : 56 HT-I N

Supply of HT Prev. Highest (Mth) JUN Bill Demand (KVA) 600

Elec. Duty 10

DTC old trf HT-I N PART F

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
ent 31-08-2016	224266.100	231280.900	36443.600	16.980	17.000
Previous 31-07-2016	219827.700	226823.000	36279.300		
Difference	4438.400	4457.900	164.300		
Multiplying Factor	20.0000	20.0000	20.0000	20.000	20.0000
Consumption	88768.000	89158.000	3286.000	339.600	340.000
Add If L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000		
Total Consumption	88768.000	89158.000	3286.000	340.000	340.000

Billed Demand (KVA)	600	@ Rs.	220
Assessed P.F.		Avg. P.F.	.999
Billed P.F.	.999	L.F.	10

Consumption Type	Units	Rate	Charges Rs.
Industrial	88,768	6.71	595633.28
Residential	0	5.81	0.00
Commercial	0	10.62	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
7,71,324.89	9.3	71733.21	
	16		
	21		

Zone	Units	Demand	Charges Rs.
'A' Zone	16,542	96.00	24,813.00
'B' Zone	44,446	323.00	0.00
'C' Zone	19,150	340.00	15,320.00
'D' Zone	8,630	130.00	9,493.00

(In words) Rupees SEVEN LAKH NINETY-SEVEN THOUSAND NINETY ONLY

Security Deposit Held Rs.	29,19,400.00
Addl. S.D. Demanded Rs.	0.00
S. D. Arrears Rs.	0.00

Demand Charges	Amount In Rs.
Energy Charges	1,32,000.00
TOD Tariff EC	.00
FAC @ 49.22 Ps/U	5,95,633.28
Electricity Duty	0.00
Other Charges	43,691.61
Tax on Sale @ 9.04 Ps/U	71,733.21
P.F. Penal Charges / P.F. Incentive	0.00
Charges For Excess Demand	8,024.63
Debit Bill Adjustment	-53,992.74
TOTAL CURRENT BILL	0.00
Current Interest 31/08/2016	0.00
Principal Arrears	0.00
Interest Arrears	-0.74
Total Bill Amount (Rounded) Rs.	0.00
Delayed Payment Charges Rs.	7,97,089.99
Amount (Rounded) Payable At 16-09-2016	15,941.80
Amount Rounded to Nearest Rs. (10/-)	813030

CUSTOMER CARE
Toll Free No. : 1800-233-3435
1800-200-3435

BILL MONTH	JUL-16	JUN-16	MAY-16	APR-16	MAR-16	FEB-16
UNITS	86,930	99,684	1,01,284	94,674	93,932	87,148
BILL AMOUNT	7,74,788	9,18,134	9,19,445	8,68,808	8,27,555	7,76,838

BILL DATE	02-09-2016	
DUE DATE	16-09-2016	7,97,090.00
IF PAID UPTO	08-09-2016	7,89,920.00
IF PAID AFTER	16-09-2016	8,13,030.00
Last Receipt No./Date	PER1605050 / 08-08-2016	
Last Month Payment		7,67,820.00
D.G. Set (KVA)		
Scale / Sector	Small Scale	Private Sector
Activity	OIL & GAS FIELD SERV	
Seasonal	Load Shed Ind	OTHER
Urban/Rural Flag :-	U	Express Feeder Flag :- No
Feeder Voltage (KV) :-	22	LIS Indicator :-

LOWEST
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discounts

09168846444
bookings@wtfares.com
WTFARES
.com

PTO
Siddhant

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

CGRF ADDR : Tejshri, Jahangir Maidan, Kalyan Phone No. 02512210707; Please E-mail at sepen@mahadiscom.in to resolve Bill related Clarification/Query and for e-bill.; Pls send details of RTGS/NEFT -consumer No., UTR No, Payment Amt to SE E-mail ID as sepen9@gmail.com; Cr Adj. Rs. 6972 of type PROMPT PAYMENT DISCOUNT included in arrears;

*** PROMPT DISCOUNT Rs. 7173 IF PAID ON OR BEFORE 08-SEP-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.

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