



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF

JALGAON CIRCLE 590

BHUSAWAL DIVISION 621

BHUSAWAL U-I S/DN 225

V 2.4.20

NOV 2016 BU 0621 GGN:20161102251592

Consumer No. : 117750415231

THE PRESID

Consumer Name : THE PRESIDENT HINDI SEVA MANDAL

Address : HNO 236/3 SHIVAJI NAGAR
D L HINDI SCHOOL

Village : BHUSAWAL

Pin Code :

425201

Connected Load (KW) : 64.00

Sanctioned Load (KW) :

64.00

Contract Demand (KVA) : 75.00

Sanctioned Demand (KVA) :

75.00

50% of Con. Demand (KVA) : 37.50

Meter No. : 055 - MSP29041

Date of Connection :

Tariff :

19 LT-X A III

Supply at : LT

FEB

11

07

DPC : 4621272

Prev. Highest (Mth)

Pole :

Bill Demand (KVA)

Elec. Duty PART B

BILL DATE	17-11-2016	
DUE DATE	01-12-2016	14,520.00
IF PAID UPTO	26-11-2016	14,400.00
IF PAID AFTER	01-12-2016	14,810.00
Last Receipt No./Date	0000010002 / 28-10-2016	
Last Month Payment		17,550.00
D.G. Set (KVA)		
Scale / Sector		
Activity	N	Miscellaneous
Seasonal		Load Shed Ind
Express Feeder Flag		N
Feeder Voltage (KV) :-		
		PC-MR-ROUTE-SEQ:0-02-1830-0795

Reading Date	15-11-2016	KWH	22181.000	KVAH	23520.000	RKVAH (BAG)	43560.000	KW (MD)	4.480	KVA (MD)	9.920
Current	06-10-2016		21412.000		22529.000		4870.000				
Previous			769.000		791.000		126.000				
Difference			1.0000		1.0000		1.0000		1.000		1.0000
Multiplying Factor			769.000		791.000		126.000		4.480		4.920
Consumption			0.000		0.000		0.000		0.000		0.000
Add if L. T. Metering			0.000		0.000		0.000		0.000		0.000
Adjustment			0.000		0.000		0.000		0.000		0.000
Assessed Consumption			769.000		791.000		126.000		4.000		5.000
Total Consumption											

Billed Demand (KVA)	30	@ Rs.	220	Amount In Rs.	6,600.00
Assessed P.F.	.987	Avg. P.F.	.987	Energy Charges	127.10
Billed P.F.		L.F.		TOD Tariff EC	194.63
Consumption Type	Units	Rate	Charges	FAC @	Ps/U
Industrial	0	0	0.00	Electricity Duty	0.00
Residential	769	7.2	5536.80	Other Charges	9.04
Commercial				Tax on Sale @	Ps/U
E.D. on (Rs.)	Rate	Amount	Rs.	P.F. Penal Charges / P.F. Incentive	0.00
	16		.00	Charges For Excess Demand	0.00
12,458.53	21		.00	Debit Bill Adjustment	14,521.41
Zone	Units	Demand	Charges	TOTAL CURRENT BILL	15/11/2016
'A' Zone	532	5.00	0.00	Current Interest	-2.37
'B' Zone	194	3.00	0.00	Principal Arrears	0.00
'C' Zone	14	0.00	0.00	Interest Arrears	14,520.00
'D' Zone	FOURTEEN THOUSAND FIVE			Total Bill Amount (Rounded) Rs.	290.43
HINDI SEVA MANDAL ONLY				Delayed Payment Charges Rs.	01-12-2016
				Amount (Rounded) Payable After	14810.00
				Amount Rounded to Nearest Rs. (10/-)	

HINDUSTAN CEMENTS LTD. ONLY		64,000.00
Security Deposit Held Rs.		0.00
Addl. S.D. Demanded Rs.		0.00
S. D. Arrears Rs.		
OCT-16	SEP-16	AUG-16

BILL MONTH	1,123	552	806	707	813	399
UNITS	17,581	12,994	15,462	14,692	15,344	11,518
BILL AMOUNT						

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020 6643 4111

info@agnisolar.com

agnisolar.com

TURN OVER FOR MORE DETAILS

PTO

(Copy)

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