उल्हासनगर महानगरपालिका

वर्ष2024-2025 करीता मालमत्ता कराचे बिल

2151644 1424

राष्ट्र महानगरपालिका अधिनियमाचे अनुसूची ड चे प्रकरण-८ (कराधन नियम) मधील नियम ३९, महाराष्ट्र शिक्षण व रोजगार हमी (उपकर) अधिनियम १९६२ मधील कलम ४ व ६ (ब), तसेच महाराष्ट्र इमारतीवरील कर (मोठया निवासी जागांसह) (पुन्हा अधिनियम करणे) अधिनियम १९७९ मधील कलम ३ अन्वये

क्र. : 440756		बिल दिनांक	: 09-08-2024
मत्ता क्र. : 19BO018257100		वार्ड क्र.	: 19 झोन : BO
मा. क्र. : 19/5766		वापर प्रकार	: Non Residential
: RAMASHRAY HARISHCHAND YADAV	16	क्षेत्रफळ	: 940.00 चौ.फु.
: NR.BK.611/1 NR.LIBERY SOAP O.T.SEC.(PORTION) ULHASNAGAR 2		करयोग्य मूल्य	: 13563

अ. क्र	करांचे तपशील	एकूण थकबाकी रक्कम
(१)	General Tax सर्व साधारण कर	11394
(२)	Corp. Education Cess महानगरपालिका शिक्षण कर	2034
(३)	Conservancy Benefit Tax मलप्रवाह कर	2847
(४)	Street Tax पथ कर	3255
(५)	Tree Tax वृक्ष कर	204
(६)	Water Benefit Tax पाणीपुरवठा लाभ कर	2034
(७)	Sewerage Benefit Tax मलप्रवाह सुविधा लाभ कर	1221
(८)	Govt. Education Cess शासकीय शिक्षण कर	4884
(९)	Employment Guarantee Cess शासकीय रोजगार हमी कर	1221
(१०)	Big Residential Tax मोठ्या निवासी जागेवरील कर	0
(११)	Water Charges पाणी पट्टी (प्रति महिना)	0
(१२)	Sp. Conservancy Tax विशेष माफ सफाई कर	0
(१३)	Fire Service Tax अग्निशमन सेवा कर	813
(१४)	User Charges Tax उपयोगकर्ता शुल्क	3285
(१५)	Illegal Construction Penalty अनाधिकृत बांधकाम शास्ती	0
(१६)	Late Payment Penalty विलंब शास्ती	6074
(१७)	Penalty on Education Cess शिक्षण हमी करावरील (पेनल्टी)	0
(१८)	Penalty on Employment Guarantee Cess पेनल्टी (रोजगार हमीकर)	0
(१९)	Warrant Fee नोटीस फी	0
(२०)	Dishonour chq Penalty	0
(२१)	Interest on arrears व्याज रक्कम	0
(२२)	Shasti शास्ती (As per state govt rule)	0
	देय रक्कम	39266
	रक्कम	

स्वयंसेवा

नवीन सदस्य नोंदणी

स्वतः नाव/परवली शब्द विसरलात

बिल देयक अवलोकन/भरणा

वीज वापर परिगणक

वीज देयक परिगणक

नवीन जोडणीची मागणी

तक्रार नोंदवणे

ऑनलाइन अर्ज संबंधित तक्रार नोंदवणे New

सुरक्षा ठेव अंदाज New

तक्रारीची सद्यस्थिती

रीडिंग पाठवा

कृषी इंडेक्स-समती New

अक्षय ऊर्जा वापर पहा

*इतर शुल्काचे ऑनलाइन देय

*मोबाइल नंबर, ई-मेल, आधार, टी.डी.एस आणि पॅन क्रमांक नोंदणी / बदल

Web Self Service Home > Energy Bill

Energy Bill

View Printable Version

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

KALYAN CIRCLE - II :545 | ULHASNAGAR DIVISION : 402 | ULHASNAGAR II S/DN. : 171

Consumer No. :	021510441424	BILL DATE	03-08-2024
Consumer Name :	SHRI RAMESH K ACHRA ACRYLICSHEET WORKS	DUE DATE	23-08-2024 — 5,910.00
Adresss :	SHEET 3 NR MAHALAXMI TIN INDUSTRIES	IF PAID UPTO	12-08-2024 — 5,900.00
		IF PAID AFTER	23-08-2024 — 5,930.00
		Last Receipt No./Date	/03-07-2024
		Last Month Payment	3,470
Village : ULHASNAGAR	Pincode : 421002	Scale / Sector	Large Scale /Private Sector

Email ID :	mah***********@yahoo.com			Activity :	
Mobile No. :	70******06	Meter No.:	088-09193084	Seasonal : N	Load Shed Ind :
Tariff :	52 LT-II A	Connected Load (KW):	10.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) :	8.00	40% of Con. Demand(KVA) :	3.20	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) :	10.00 KW				
DTC :	4171079	PC-MR-ROUTE-SEQ :	00-40-2079-2940	BU : 4171	PC : 00
Date of Connection :	11-05-1987	Category :	LT COMM < 20KW	GSTIN :	
Supply at :	LT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	5,433.50	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
Jul 2024	98	0	1,888.13
Jun 2024	115	0	2,093.24
May 2024	108	0	2,003.90
Apr 2024	102	0	1,811.36
Mar 2024	89	0	1,650.70
Feb 2024	66	0	1,371.09
Jan 2024	95	0	1,723.65
Dec 2023	94	0	1,711.49
Nov 2023	133	0	2,153.43
Oct 2023	89	0	1,629.17
Sep 2023	92	0	1,637.08
Aug 2023	91	0	1,625.47

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

Scan this QR Code with BHIM App for UPI Payment

If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01021510441424**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**5,910.00**

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 01-08-2024	1667.000	1671.000	2.000	39.000	0.000	0.300
Previous 01-07-2024	1573.000	1577.000	1.000	37.000		
Difference	94.000	0.000	0.000	2.000	1.000	1.000
Multiplying Factor	1.000	1.000	1.000	1.000	0.000	0.000
Consumption	94.000	0.000	0.000	0.000	0.000	0.000
LT Metering	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	94.000	0.000	0.000	0.000		

BILLING DETAILS

			517
Billed Demand (KVA)	0	@ Rs.	0.000
Assessed P.F.		Avg. P.F.	
Billed P.F.	0.000	L.F.	

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	0.00	0.00
Residential	0	0.00	0.00
Commercial	94	8.52	800.88

E.D. on(Rs)	Rate %	Amount Rs.
0.00	0	0.00
0.00	0	0.00
1,503.06	21	315.64

TOD Zone	Rate	Units	Demand	Charges Rs.
2200 Hrs-0600 Hrs	0.00	25	0.00	00.00
0600 Hrs-0900hrs & 1200 Hrs-1800 Hrs	0.00	40	0.00	00.00
0900 Hrs - 1200 Hrs	0.00	7	0.00	00.00
1800 Hrs-2200 Hrs	0.00	22	0.00	00.00

Amount in Words: FIVE THOUSAND NINE HUNDRED TEN ONLY

Demand Charges	517.00
Wheeling Charge @ 01.17	109.98
Energy Charges	800.88
TOD Tariff EC	00.00
FAC @ 80.00 Ps/U	75.20
Electricity Duty (21.00 %)	315.64
Other charges	00.00
Tax on Sale @ 19.04 Ps/U	17.90
P.F. Penal Charges/P.F. Inc.	00.00
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00
TOTAL CURRENT BILL	1,840.00
Current Interest 31-07-2024	00.97
Principle Arrears	4,048.10
Interest Arrears	25.0
Total Bill (Rounded) Rs.	5,910.00
Delayed Payment Charges Rs.	22.96
Amount Payable23-08-2024 After	5,930.00
Amount Rounded to Nearest Rs (10/-)	

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
Online payment Facility - adopt for safe , easy and free online payment facility through https://wss.mahadiscom.in/wss OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.
As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment
... Case No 322 of 2019 revised Cheque Bounce ... whichever is higher will be

DPC:22.96
After this date: 23-08-2024
Pay **Rs. 5,930.00**

Prompt Payment Discount: Rs. 15.03 , if bill is paid on or before 12-08-2024