

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITRAN

U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF

Mar-2019

GSTIN: 27AAECM2933K1ZB

 Website : www.mahadiscom.in
HSN CODE: 27160000
RASTAPETH (U) CIRCLE - 519
PADMAVATI DIVISION - 304
DHANKAWADI SUB-DN. - 637
BU 4637

Bill No. : 000000378484364

Consumer No. : 170011307674
 Consumer Name : ABHINAV EDUCATION SOCI
 Address : S.NO.13,ABHINAV EDUCATION SOCY,D.ED COLLEGE
 AMBEGAON BK.

BILL DATE	03/04/2019	₹	24740.00
DUE DATE	18/04/2019	₹	24540.00
IF PAID UPTO	12/04/2019	₹	24540.00
IF PAID AFTER	18/04/2019	₹	25050.00
Last Receipt No./Date	/ 16-03-2019		
Last Month Payment	40040.00		
Scale / Sector	Large Scale / Private Sector		

Village : Pin Code : 411046

E-mail :	Activity :
Mobile No. : 9867044863	Meter No. : 078-05253040
Tariff : 52 LT-II A	Connected Load (KW) : 10.00
Contract Demand (KVA) : 10.00	50% of Con. Demand (KVA) : 5.00
Sanctioned Load (kW) : 10.00	DTC : 4637490
	GIS Dtc/Pole : PC-MR-ROUTE-SEQ : 00-40-3406-3540
	Urban/Rural Flag : U
	Express Feeder Flag : N
	Feeder Voltage (KV) : 11

Date of Connection: 11/08/2011	Category: 52 LT-II A	GSTIN:
Supply at: LT	Elec. Duty: 06 PART B	PAN:
Pre. Highest (Mth):	Bill Demand (KVA): 0	
Security Deposit Held Rs.: 12087.77	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	S. D. Arrears Rs.: 15201.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Feb-2019	1361	0	18031.62
Jan-2019	1565	0	21230.27
Dec-2018	1825	0	24653.83
Nov-2018	1584	0	20645.09
Oct-2018	2223	0	30959.06
Sep-2018	1807	0	23925.06
Aug-2018	1860	0	23761.48
Jul-2018	1819	0	22791.19
Jun-2018	1805	0	23601.78
May-2018	1631	0	20970.48
Apr-2018	1923	0	24518.05
Mar-2018	1828	0	22961.76

CUSTOMER CARE Toll Free No.
**1912, 1800-233-3435,
1800-102-3435**

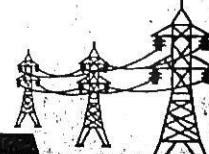
Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

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

Message: As per MTR order (195/2017) revised tariff for FY 2019-20 will be effective from 01.04.2019/ For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience. / Revised Tariff applicable wef 01-Apr-2019.Old Units upto 31-03-2019 =1769 / IF PAID BY DIGITAL MODE UP TO 18/04/2019, DIGITAL PAYMENT DISCOUNT OF Rs.50.40 WILL BE CREDITED IN SUBSEQUENT

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

आता नवीन *Ease of doing business*
श्रीद्वीपिक वीज जोडणी
नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची



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Actual Usage

JAY VIJAY ELECTRICALS

DEALERS :- LED LIGHTS and WIRES & CABLES

Shop No. 2, J. K. Market, B-Wing,
509/510, Budhwar Peth, Pune 411002
☎ +91 9423 203 902 / 9921 377 111

To: Abhinav College of Science & Computer
Management, Pune - 46,
Mob - 9595658959

TAX INVOICE

NO. 0144 DATE: 04/08/18
CHALLAN NO.: DATE:
ORDER BY / PO NO.: DATE:
PAYMENT:

STATE

GSTIN NO

SR. NO	DESCRIPTION OF PRODUCT	HSN CODE	QUANTITY (UNITS)	RATE	DISC. %	AMOUNT ₹.
17	Leds 350 w led flood light white body [WH]		1	800		800 = 00

ES IN WORDS For Eight hundred and
sixty-six only.

TRANSPORT

SUB-TOTAL 800 = 00

6 % CGST 48 = 00

6 % SGST 48 = 00

R/OFF

GRAND TOTAL 1896 = 00

GST TIN No. : 27ACDPK7240H1ZO

WE DECLARE THAT THIS INVOICE / FORM SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

Received the above goods
in proper order and
good condition.

NOTE:

- 1) Goods once sold will not be taken back.
- 2) Interest @ 18% p.a Will be charged for late payments.
- 3) Dispute, if any, should be brought to our notice within 24 hours from the despatch in writing.
- 4) Subject to Pune jurisdiction. E. & O. E.

Receiver's Sign & Seal

FOR

JAY VIJAY
ELECTRICALS