



Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF APR 2012 BU 7137 201204004425402

KOLHAPUR CIRCLE 500 KOLHAPUR RURAL II DI 505 GARGOTI SUBDIV 044 V.2.2.22

Consumer No.: **258580337489** THE PRI PA
 Consumer Name: THE PRI PARSHURAM BALAJI PATIL IND TRAIN

Address: GNO 159 A/P MUDHAL
 TL BHUDARGAD DIS KOLHAPUR

Handwritten signature

Village: MUDHAL Pin Code: 416209
 Connected Load (KW): 22.38 Sanctioned Load (KW): 22.38
 Contract Demand (KVA): 24.86 Sanctioned Demand (KVA): 24.86
 50% of Con. Demand (KVA): 12.43 Meter No.: 53 - 07012267
 Date of Connection: 19-04-2008 Tariff: 70 LT-II B
 Supply at: LT Prev. Highest (Mth) FEB Bill Demand (KVA) 6 Elec. Duty 07

BILL DATE	11-05-2012	
DUE DATE	25-05-2012	7,340.00
IF PAID UPTO	21-05-2012	7,270.00
IF PAID AFTER	25-05-2012	7,480.00
Last Receipt No./Date :	0009214043 /	18-04-2012
Last Month Payment :		7,200.00
D. G. Set (KVA) :		
Scale / Sector :		
Activity :	Agricultural	
Seasonal N :	Load Shed Ind	
Express Feeder Flag :-		N
Feeder Voltage (KV) :-		

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
Current 25-04-2012	6815.000	8388.000	4209.000	0.000	5.862
Previous 25-03-2012	6240.000	7757.000	4000.000		
Difference	575.000	631.000	189.000		
Multiplying Factor	1.0000	1.0000	1.0000	1.000	1.0000
Consumption	575.000	631.000	189.000	0.000	5.862
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	0.000	0.000	0.000	0.000	0.000
Total Consumption	575.000	631.000	189.000	0.000	6.000

Billed Demand (KVA)	10 @ Rs.	150	
Assessed P.F.	Avg. P.F.	911	
Billed P.F.	L.F.	911	
Consumption Type	Units	Rate	Charges Rs.
Industrial	575	6.5	3737.50
Residential	0	0	0.00
Commercial	0	0	0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
	9	00	
	15	00	
	17	1058.70	
Zone	Units	Demand	Charges Rs.
'A' Zone	182	2.00	154.70
'B' Zone	209	6.00	0.00
'C' Zone	80	4.00	64.00
'D' Zone	104	2.00	114.40
(In words) Rupees SEVEN THOUSAND THREE HUNDRED FORTY ONLY			
Security Deposit Held Rs.		33,800.00	
Add. S.D. Demanded Rs.		0.00	
S. D. Arrears Rs.		0.00	

Demand Charges	1,500.00
RLC Refund	00
Energy Charges +Addl Charge	4,276.33
TOD Tariff EC	23.70
FAC @ Ps/U	427.63
Electricity Duty	1,058.70
Other Charges + Genco Charge	0.00
Tax on Sale @ 8 Ps/U	46.00
P.F. Penal Charges / P.F. Incentive	0.00
Charges For Excess Demand	0.00
	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	7,332.36
Current Interest 30/04/2012	0.00
Principle Arrears	3.82
Interest Arrears	0.00
Total Bill Amount (Rounded) Rs.	7,340.00
Delayed Payment Charges Rs.	146.65
Amount (Rounded) Payable After 25-05-2012	7480.00

BILL MONTH	MAR-12	FEB-12	JAN-12	DEC-11	NOV-11	OCT-11
UNITS	557	706	396	32	65	120
BILL AMOUNT	7.269	8.705	6.006	2.531	2.974	3.450

If paid by Cheque/DD/Pay Order then realisation date will be considered as receipt date, ADDL CHARGE(MERC CASE NO.69/2010) Rs. 155.25, ADDL CHARGE(MERC CASE NO.100/2011) Rs. 383.58 Revised tariff applicable w.e.f 01-Sep-2010
 ***** PROMPT DISCOUNT Rs. 62.28 IF PAID ON OR BEFORE 21-MAY-12/FCA RATE Rs.0.7437

Does this bill make you



or



datar
PTO

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

Computer Forms (P) Ltd. Ph.: 07104-236444/45, 326444, 325999