

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	BILL OF SUPPLY FOR THE MONTH OF FEB-2025 GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in HSN CODE:27160000 ***** CIRCLE - ***** -DIVISION *****	***** *****
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Consumer No. : ***** Consumer Name : ***** Address : ***** Village : ***** Pin Code : ***** Mobile No. : ***** Email : *****	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>04/03/2025</td> <td rowspan="2" style="text-align: right; vertical-align: middle;">21,31,840</td> </tr> <tr> <td>DUE DATE</td> <td>18/03/2025</td> </tr> <tr> <td>IF PAID UPTO</td> <td>10/03/2025</td> <td style="text-align: right;">20,76,320</td> </tr> <tr> <td>IF PAID AFTER</td> <td>18/03/2025</td> <td style="text-align: right;">21,58,490</td> </tr> <tr> <td>Last Receipt No./Date</td> <td colspan="2">: ***** I2-2025</td> </tr> <tr> <td>Last Month Payment</td> <td colspan="2">: 22,09,528.00</td> </tr> </table>	BILL DATE	04/03/2025	21,31,840	DUE DATE	18/03/2025	IF PAID UPTO	10/03/2025	20,76,320	IF PAID AFTER	18/03/2025	21,58,490	Last Receipt No./Date	: ***** I2-2025		Last Month Payment	: 22,09,528.00	
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Security Deposit Held Rs. : *****	Addl. S.D. Demanded Rs. : 0.00
Bank Guarantee Rs. : *****	S.D. Arrears Rs. : 0.00

Details for making Energy Bill payment through RTGS/NEFT mode

o Beneficiary Name: MSEDCL o Beneficiary Account Number: *****

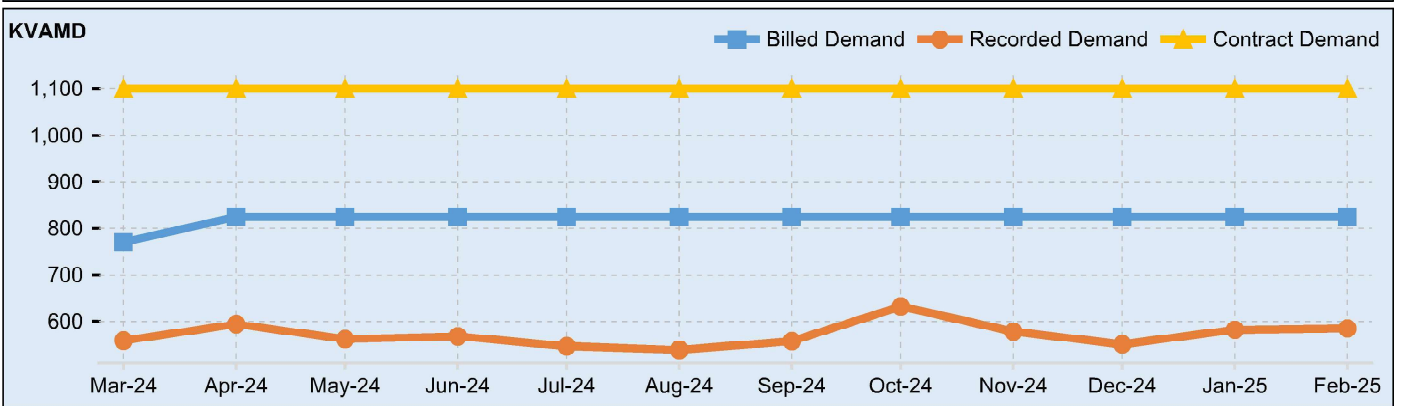
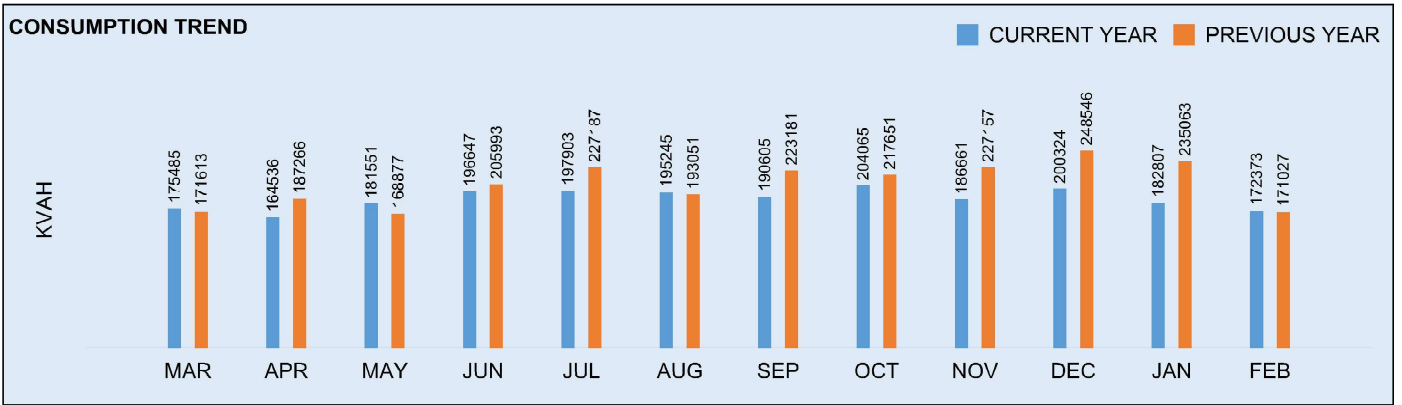
o Name of Bank: State Bank of India o IFS Code: *****

o Name of Branch: *****

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

GSTIN : *****	PAN : *****	Metering Type : HT
Date of Connection : *****	Tariff : 101 HT-I A	Meter No. : *****
Contract Demand (KVA) : 1100.00	Old Tariff : HT-I A	CT Ratio : 5/5
Connected Load (KW) : 1196.00	Elec. Duty : 10 PART F	PT Ratio : 11/110
Sanctioned Load (KW): 1196	Urban/Rural : Rural	Connected CT Ratio : 100/5
Feeder Voltage (KV) : 11	Seasonal :	Connected PT Ratio : 11/110
Feeder Name: *****	Scale/Sector : Small Scale / Co-operative	
Express Feeder : No	Solar Conn./ Type: Yes /Net Metering	
Substation Name: *****	Solar Capacity: 990 Inst month: FEB-21	LIS Indicator :
MIDC Zone : AREA D		

Activity: FOOD (INCLUDING SEA FOOD) PROCESSING UNITS



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28/02/2025	464134.000		35682.500	34584.500	28.440	29.240
Previous 31/01/2025	454961.500		34446.500	34243.500		
Difference	9172.500		1236.000	341.000		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	183450.000		24720.000	6820.000	568.800	584.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-16076.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	167374.000	172373.000	24720.000	6820.000	569.000	585.000

TOD Recorded MD

Zone	MD
A	578
B	541
C	314
D	585

Billing Demand

Recorded MD (except A Zone)	585
75% of Highest Demand preceding 11months	474 (OCT)
75% of CD	825.00
Billed Demand (KVA) (Max of above)	825

Review your Contract Demand as per Recorded Demand to save Demand Charges

TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	93,763	54.40%
B	33,388	19.37%
C	0	0.00%
D	45,221	26.23%

TOD CHARGES

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	93,763	-1.50	-140644.50
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	33,388	0.00	0.00
C	09:00 Hrs-12:00 Hrs	0	0.80	0.00
D	18:00 Hrs-22:00 Hrs	45,221	1.10	49743.10

Power Factor Trend

Month	Power Factor
MAR-24	0.957
APR-24	0.966
MAY-24	0.974
JUN-24	0.974
JUL-24	0.971
AUG-24	0.981
SEP-24	0.973
OCT-24	0.976
NOV-24	0.978
DEC-24	0.964
JAN-25	0.976
FEB-25	0.971

Billed PF : 0.971

Your yearly average power factor is 0.972. You can save 2.91% of units by improving the PF to unity.

Maintain Load Factor above 75% and earn LF incentive subject to ceiling up to 15%.

Load Factor Trend

Month	Load Factor
MAR-24	24
APR-24	24
MAY-24	25
JUN-24	26
JUL-24	25
AUG-24	26
SEP-24	27
OCT-24	27
NOV-24	26
DEC-24	26
JAN-25	24
FEB-25	25

Debit		Credit		
		Amount in Rs.	Before PPD	After PPD
Demand Charges @ Rs.549		4,52,925.00	Prompt Payment Discount - 19,179.00	
Wheeling Charge @ 0.60Rs/U		1,03,423.80	Load Factor Incentive 0.00	
Energy Charges		14,41,038.28	Incremental Consum. Rebate 0.00	0.00
TOD Tariff EC		- 90,901.40		
FAC @ 35.00 Ps./U		60,330.55		
Electricity Duty		1,47,511.22		
Tax on Sale @ 18.00 Ps./U		30,127.32		
		0.00		
Charges For Excess Demand		0.00		
Tax Collection at Source		0.00		
			Bulk Consumption Rebate	- 12,607.38
Debit Bill Adjustment		0.00		

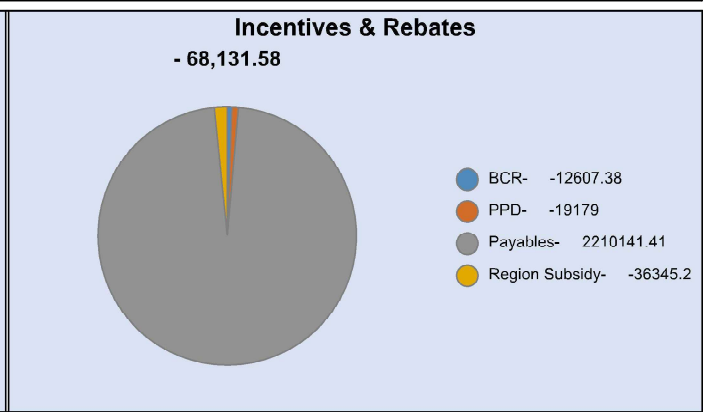
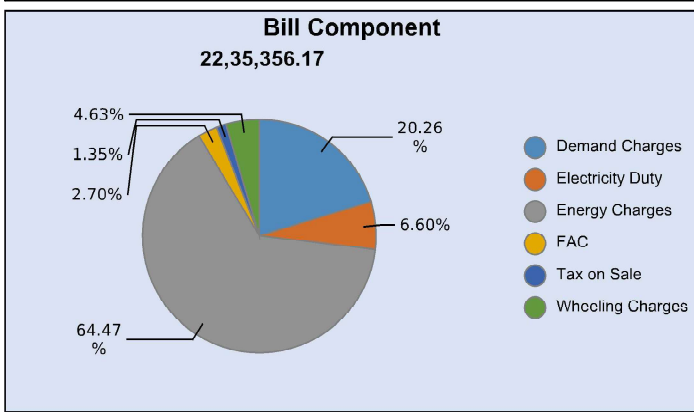
TOTAL CURRENT BILL AS PER TARIFF	21,31,847.39
Delay Payment Charges Rs.	26,648.09

Subsidy from Govt of Maharashtra		Region Subsidy	Textile Subsidy
	Before PPD	36,345.20	
	After PPD		

Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)				Payment considered upto : 28/02/2025	
Principal Arrears	- 3.88	Interest Arrears	0.00	Current Interest	0.00

Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD	After PPD upto Due Date	After Due Date (with DPC)
	20,76,320	21,31,840	21,58,490

Amount In Words TWENTY -ONE LAKH THIRTY -ONE THOUSAND EIGHT HUNDRED FORTY ONLY



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	1,72,373	8.36	14,41,038.28
Residential	0	7.16	0.00
Commercial	0	13.21	0.00

ELECTRICITY DUTY DETAILS		
E.D. on (Rs.)	Rate %	Amount Rs.
19,66,816.23	7.50	1,47,511.22
0.00	16.00	0.00
0.00	21.00	0.00

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Signature valid

Digitally signed by DS MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD
 Date: 2025.03.04 11:40:03 IST
 Location: Mumbai

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435
 HAPPY TO HELP YOU !!

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

IMPORTANT MESSAGES

- Tariff Revised w.e.f. 01.04.2024. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- For any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

TERMS & CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- If the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.
- In case of payment made through RTGS/NEFT/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 10-MAR-25

Facility to upload TDS Certificates of TDS deducted u/s 194Q of IT Act is made available on the link given below. It is requested to upload TDS Certificates accordingly.

<https://pro.mahadiscom.in/ConsumerInfo/tdsCertificate.jsp>

It is requested to submit the details of TDS deducted u/s 194Q on following link upto 18-MAR-25 to avoid reporting of short payment.

<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

\$\$ Incremental Consumption Rebate Ref consumption : 202901

Total Solar Generation Units : 89772;

****** PROMPT DISCOUNT Rs. 19179 IF PAID ON OR BEFORE 10-MAR-25**

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD EXPORT METER *****	28/02/25	42679.00	20.00	17380.00		
	31/01/25	41810.00		0.00	0.00	5520.00
		869.00		17380	11860.00	0.00
TOD SOLAR GENERATION METER *****	28/02/25	13152.30	300.00	89772.00		
	31/01/25	12853.06		0.00	24.00	30498.00
		299.24		89772	58995.00	255.00

Rooftop RE Energy Settlement							
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	91320.00	0.00	0.00	0	276.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
SLOT B	Industrial	43390.00	11860.00	890.00	0	10970.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
SLOT C	Industrial	4830.00	5520.00	414.00	0	4830.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
SLOT D	Industrial	43910.00	0.00	0.00	0	0.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
TOTAL		183450.00	17380.00	1304.00	0	16076.00	0.00

## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)	
Subsidy Type	Subsidy Amount (if paid on/before 10-Mar-25)
Efficiency	0.00
Fixed	25,855.95
TOD Based	10,489.25
New Connection / Expansion	0.00
Total	36,345.20

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	20,428.00
TDS	0.00	2,212.00
VMND Fix subsidy	0.00	27,421.05
VMND TOD Subsidy	0.00	11,059.15