



LIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2025 ← BILL MONTH

000002827451533 Website : www.mahadiscom.in HSN CODE: 27160000
GSTIN: 27AA ECM2933K1ZB PANVEL URBAN DIVISI : 121X PANVEL I (BHINGARI) : 124X
WASHI CIRCLE : 585

Consumer No. :	XXXXXXXXXXXX	BILL DATE	05-04-2025	27,480.00
Consumer Name :	XXXXXXXXXXXX	DUE DATE	25-04-2025	
Addresss :	XXXXXXXXXXXX	IF PAID UPTO	11-04-2025	27,230.00
	XXXXXXXXXXXX	IF PAID AFTER	25-04-2025	27,830.00
	XXXXXXXXXXXX	Last Receipt No./Date	/11-03-2025	
Village :	Pincode :	Last Month Payment	25,690.00	
	XXXXXXXXXX	Scale / Sector	Medium Scale /Private Sector	

Email ID :	XXXXXXXXXXXX	Activity :	ENGINEERING GOODS MA				
Mobile No. :	XXXXXXXXXX	Meter No.:	XXXXXXXXXX	Seasonal :	N	Load Shed Ind :	
Tariff :	36 LT-V B II	Connected Load (KW):	50.00 HP	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	47.00	40% of Con. Demand(KVA) :	18.80	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	50.00 HP						
DTC :	4124313	PC-MR-ROUTE-SEQ :	XXXXXXXXXX	BU :	XXXXXXXXXX	PC :	XXXXXX
Date of Connection :	29-09-2023	Category :	LT Industry General above 20 KW	GSTIN :	XXXXXXXXXX		
Supply at :	LT	Elec. Duty :	10	PAN :	XXXXXXXXXX		
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	XXXXXX	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
Mar 2025	1,697	19	25,772.08
Feb 2025	2,612	19	35,742.10
Jan 2025	2,507	19	36,097.39
Dec 2024	2,499	20	37,424.53
Nov 2024	2,348	19	34,367.65
Oct 2024	2,287	19	33,783.51
Sep 2024	2,969	21	44,772.09
Aug 2024	3,374	21	46,813.66
Jul 2024	2,819	19	43,727.88
Jun 2024	1,655	19	28,421.42
May 2024	2,184	19	30,480.89
Apr 2024	1,651	19	26,791.86

BILLING HISTORY

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:**MSEDCL01030131199810**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**27,480.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क : www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- 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.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2025	34124.660	55749.380	35866.730	3079.340	11.600	16.670
Previous 28-02-2025	32211.630	53080.520	34575.190	2882.730		
Difference	1913.030	2668.850	1291.550	196.610		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1913.000	2669.000	1292.000	197.000	12.000	17.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	1913.000	2669.000	1292.000	197.000	12.000	17.000

BILLING DETAILS					
Billed Demand (KVA)	19	@ Rs.	388	Demand Charges	7,372.00
Assessed P.F.		Avg. P.F.	0.790	Wheeling Charge @ 01.17	2,238.21
Billed P.F.	0.790	L.F.		Energy Charges	13,964.90
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-296.60
Industrial	1,913	7.30	13,964.90	FAC @ 35.00 Ps/U	669.55
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	1,796.10
Commercial	0	0.00	0.00	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	364.24
23,948.06	7.5	1796.10		P.F. Penal Charges/P.F. Inc.	1,436.88
0.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	517	6.00	-775.50	27,550.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	903	14.00	0.00	Current Interest 01-04-2025
0900 Hrs - 1200 Hrs	00.80	215	17.00	172.00	Principle Arrears
1800 Hrs-2200 Hrs	01.10	279	11.00	306.90	Interest Arrears
Amount in Words	TWENTY SEVEN THOUSAND FOUR HUNDRED EIGHTY ONLY			Amount Payable 25-04-2025 After	27,480.00
				Amount Rounded to Nearest Rs.(10/-)	27,830.00

Message:
#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.
#Dear Customer The power factor of your consumer number 030131199810 is 0.79 you are currently paying Rs.1436.88 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.
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.
DIGITAL PAYMENT DISCOUNT OF Rs. 63.46 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 25-04-2025
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Please refer copy of the bill for details./
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.
Prev Digital Mode Payment Credit:-59.49
As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.
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.
Prompt Payment Discount: Rs. 253.85 , if bill is paid on or before 11-04-2025 .

CONDITIONS
1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.
Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)
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