



BILL OF SUPPLY FOR THE MONTH OF May 2025 ← Billing Month

000002867714687
GSTIN: 27AA ECM2933K1ZB Website : www.mahadiscom.in HSN CODE: 27160000
AMARAVATI CIRCLE : XXX ACHALPUR DIVISION : XXX ACHALPUR CAMP S/DN. : XXXXX

Consumer No. :	XXXXXXXXXXXX	BILL DATE	06-05-2025	11,080.00
Consumer Name :	XXXXXXXXXXXX	DUE DATE	26-05-2025	
Address :	XXXXXXXXXXXX	IF PAID UPTO	15-05-2025	10,990.00
		IF PAID AFTER	26-05-2025	11,220.00
		Last Receipt No./Date	/23-04-2025	
Village :	Pincode :	Last Month Payment	8,820.00	
		Scale / Sector	Small Scale /Private Sector	

Email ID :	XXXXXXXXXX	Activity :	BUILDING CONSTRUCTIO	
Mobile No. :	XXXXXXXXXX	Meter No.:	XXXXXXXXXX	Load Shed Ind :
Tariff :	52 LT-II A	Connected Load (KW):	10.00 KW	Urban/Rural Flag :
Contract Demand (KVA) :	1.00	40% of Con. Demand(KVA) :	0.40	Express Feeder Flag :
Sanctioned load (KW) :	10.00 KW			LIS Indicator :
DTC :	3061023	PC-MR-ROUTE-SEQ :	XXXXXXXXXX	BU :
Date of Connection :	29-09-2020	Category :	LT COMM < 20KW	GSTIN :
Supply at :	LT	Elec. Duty :	06	PAN :
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. :	12,577.28	Addl. S.D. Demanded Rs. :	00.00	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	900.00	

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Apr 2025	662	0	8,827.02
Mar 2025	507	0	6,906.74
Feb 2025	644	0	8,798.83
Jan 2025	481	0	6,817.43
Dec 2024	358	0	5,234.07
Nov 2024	456	0	6,495.61
Oct 2024	522	0	7,345.22
Sep 2024	426	0	6,109.43
Aug 2024	387	0	5,607.38
Jul 2024	475	0	6,740.20
Jun 2024	533	0	7,422.33
May 2024	450	0	6,363.93

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:**MSEDCL01352940001424**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**11,080.00**

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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- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

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 01-05-2025	22465.000	0.000	0.000	0.000	0.000	0.000
Previous 31-03-2025	21585.000	0.000	0.000	0.000		
Difference	880.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	880.000	0.000	0.000	0.000	0.000	0.000
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	880.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS						
Billed Demand (KVA) 0 @ Rs.				517	Demand Charges	517.00
Assessed P.F. Avg. P.F.				0.000	Wheeling Charge @ 01.17	1,029.60
Billed P.F. 0.000 L.F.					Energy Charges	7,497.60
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	00.00
Industrial	0	0.00	00.00		FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00		Electricity Duty (21.00 %)	1,899.28
Commercial	880	8.52	7497.60		other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.			Tax on Sale @ 18 Ps/U	158.40
0.00	0	0.00			P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00			Charges For Excess Demand	00.00
9,044.20	21	1899.28			Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL 11,100.00	
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	Current Interest 01-05-2025	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00	Principle Arrears	-21.04
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	Interest Arrears	00.00
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00	Total Bill (Rounded) Rs.	11,080.00
					Delayed Payment Charges Rs.	138.77
Amount in Words ELEVEN THOUSAND EIGHTY ONLY					Amount Payable26-05-2025 After	11,220.00
					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.
DIGITAL PAYMENT DISCOUNT OF Rs. 22.61 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR
BEFORE 26-05-2025
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:-17.99
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. 90.44 , if bill is paid on or before 15-05-2025 .

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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