

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	BILL OF SUPPLY FOR THE MONTH OF MAY-2025 GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in ***** CIRCLE - ***** DN - ***** SUBDIV - *****	***** HSN CODE:27160000 *****
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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 style="width: 60%;">BILL DATE</td> <td style="width: 20%;">02/06/2025</td> <td style="width: 20%; text-align: right;">1,22,29,270</td> </tr> <tr> <td>DUE DATE</td> <td>16/06/2025</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>09/06/2025</td> <td style="text-align: right;">1,21,17,620</td> </tr> <tr> <td>IF PAID AFTER</td> <td>16/06/2025</td> <td style="text-align: right;">1,23,82,130</td> </tr> <tr> <td>Last Receipt No./Date</td> <td colspan="2">*****</td> </tr> <tr> <td>Last Month Payment</td> <td colspan="2">*****</td> </tr> </table>	BILL DATE	02/06/2025	1,22,29,270	DUE DATE	16/06/2025		IF PAID UPTO	09/06/2025	1,21,17,620	IF PAID AFTER	16/06/2025	1,23,82,130	Last Receipt No./Date	*****		Last Month Payment	*****	
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Security Deposit Held Rs. : 46,07,855.92	Addl. S.D. Demanded Rs. : *****
Bank Guarantee Rs. : 1,94,28,400.00	S.D. Arrears Rs. : *****

Details for making Energy Bill payment through RTGS/NEFT mode

o Beneficiary Name: MSDECL o Beneficiary Account Number: *****

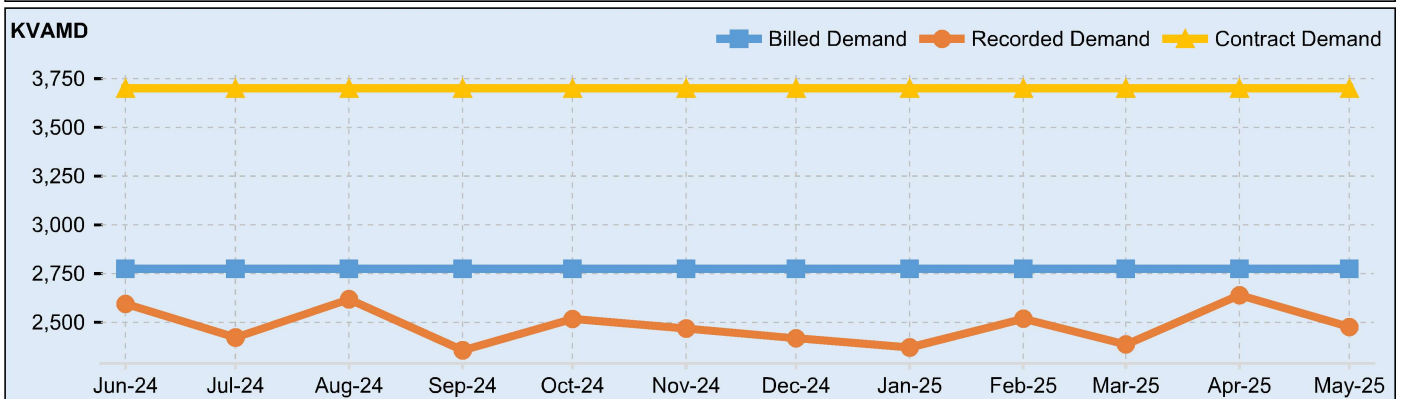
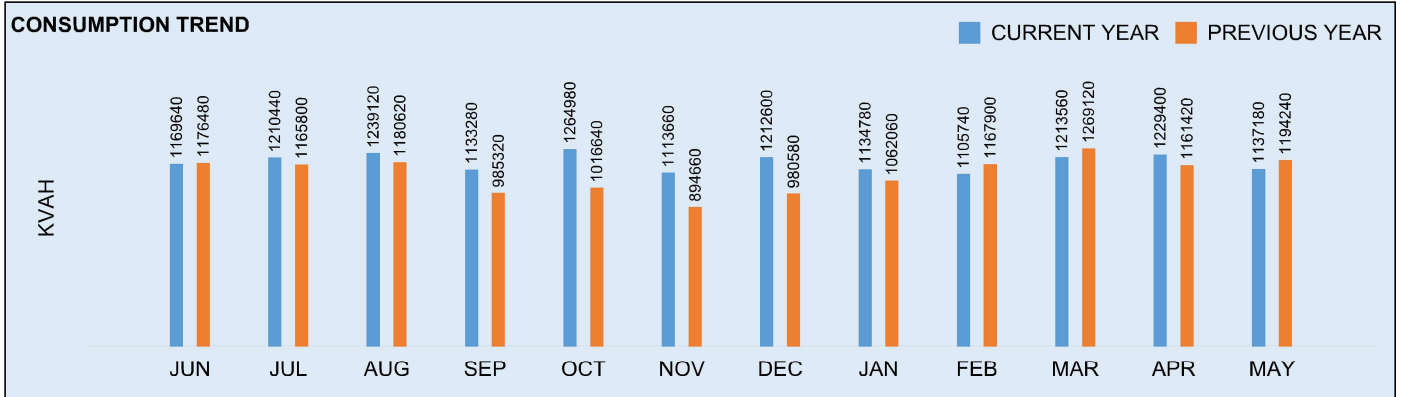
o Name of Bank: ***** o IFS Code: *****

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 : 102 HT-I A	Meter No : *****
Contract Demand (KVA) :3700.00	Old Tariff : HT-I A	CT Ratio : 5A/5A
Connected Load (KW) : 6000.00	Elec. Duty : 10 PART F	PT Ratio : 11KV/110V
Sanctioned Load (KW):6000	Urban/Rural : Rural	Connected CT Ratio : 100A/5A
Feeder Voltage (KV) : 33	Seasonal :	Connected PT Ratio : 33KV/110V
Feeder Name: *****	Scale/Sector : Small Scale / Private Sector	
Express Feeder : Yes		
Substation Name: *****		LIS Indicator :
MIDC Zone : OTHER AREA		

Activity: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2025	1081522.000	1101221.000	99165.000	25125.000	41.006	41.287
Previous 30/04/2025	1062775.000	1082268.000	96675.000	25115.000		
Difference	18747.000	18953.000	2490.000	10.000		
Multiplying Factor	60.000	60.000	60.000	60.000	60.000	60.000
Consumption	1124820.000	1137180.000	149400.000	600.000	2460.360	2477.220
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	1124820.000	1137180.000	149400.000	600.000	2460.000	2477.000

TOD Recorded MD

Zone	Recorded MD
A	2,303
B	2,477
C	2,289
D	2,240

Billing Demand

Category	Value
Recorded MD (except A Zone)	2477
75% of Highest Demand preceding 11months	1980 (APR)
75% of CD	2775.00
Billed Demand (KVA) (Max of above)	2775

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

TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	371,220	32.64%
B	419,040	36.85%
C	155,520	13.68%
D	191,400	16.83%

TOD CHARGES

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	3,71,220	-1.50	-556830.00
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	4,19,040	0.00	0.00
C	09:00 Hrs-12:00 Hrs	1,55,520	0.80	124416.00
D	18:00 Hrs-22:00 Hrs	1,91,400	1.10	210540.00

By shifting your peak hour consumption (C+D) to non-peak hour consumption (A), you can earn higher rebate on energy charges.

Power Factor Trend

Month	Power Factor
JUN-24	0.993
JUL-24	0.995
AUG-24	0.993
SEP-24	0.991
OCT-24	0.986
NOV-24	0.989
DEC-24	0.987
JAN-25	0.992
FEB-25	0.988
MAR-25	0.988
APR-25	0.985
MAY-25	0.991

Billed PF : 0.991

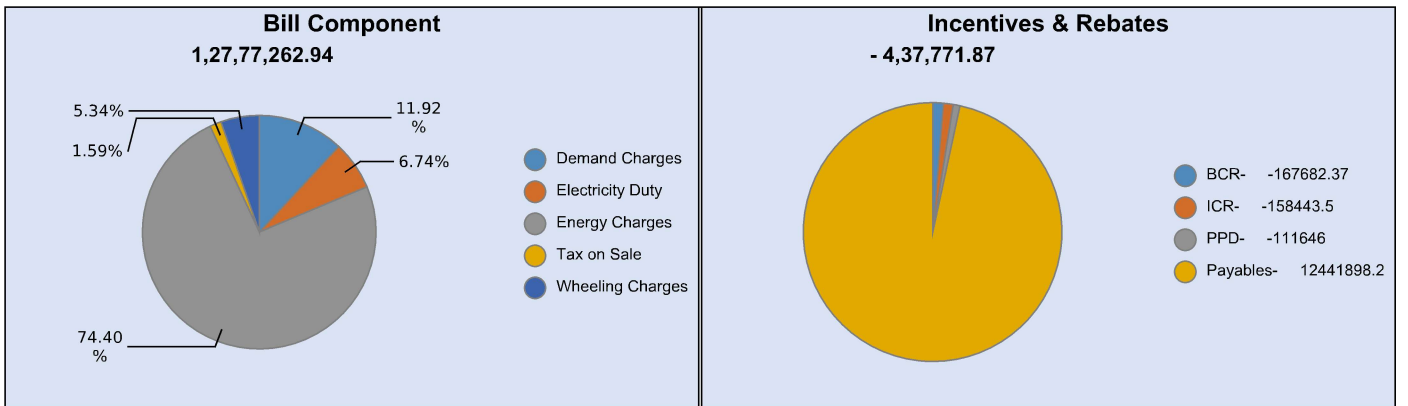
Your yearly average power factor is 0.99. You can save 1.03% of units by improving the PF to unity.

Load Factor Trend

Month	Load Factor (%)
JUN-24	44
JUL-24	44
AUG-24	45
SEP-24	43
OCT-24	46
NOV-24	42
DEC-24	44
JAN-25	41
FEB-25	44
MAR-25	44
APR-25	46
MAY-25	41

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

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.549	15,23,475.00	Prompt Payment Discount	- 1,11,646.00	
Wheeling Charge @ 0.60 Rs/U	6,82,308.00	Load Factor Incentive	0.00	
Energy Charges	95,06,824.80	Incremental Consum. Rebate	- 1,58,443.50	- 1,58,443.50
TOD Tariff EC	- 2,21,874.00			
FAC @ 0.00 Ps./U	0.00			
Electricity Duty	8,61,805.04			
Tax on Sale @ 18.00 Ps./U	2,02,850.10			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		- 1,67,682.37
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF		1,22,29,263.07		
Delay Payment Charges Rs.		1,52,865.79		
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)		Payment considered upto : 29/05/2025		
Principal Arrears	2.50	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)
	1,21,17,620		1,22,29,270	1,23,82,130
Amount In Words ONE CRORE TWENTY -TWO LAKH TWENTY -NINE THOUSAND TWO HUNDRED SEVENTY ONLY				



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	11,37,180	8.36	95,06,824.80
Residential	0	7.16	0.00
Commercial	0	13.21	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
1,14,90,733.80	7.50	8,61,805.04	
0.00	16.00	0.00	
0.00	21.00	0.00	

Follow us on :



Signature valid

Digitally signed by DS MAHARASHTRA STATE ELECTRICITY
DISTRIBUTION COMPANY LTD.
Date: 2025.06.01 19:02:31 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.

\$\$ Incremental Consumption Rebate if paid on or before 09-JUN-25 : Rs. 158443.50 / after 09-JUN-25 Rs. 158443.50 on units 211258. Ref consumption : 915463

#BG amount 19428400 expiry date 23-JUL-26

****** PROMPT DISCOUNT Rs. 111646 IF PAID ON OR BEFORE 09-JUN-25**

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	1,18,991.00
Incremental Consumption Rebate	0.00	2,22,591.75

