

LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jun 2025 **BILL MONTH**

000002904757578 (Opted for Go-Green) GSTIN: **27AA ECM2933K1ZB**

HSN CODE: 27160000 Website: www.mahadiscom.in

PANVEL URBAN DIVISI : 1/2/14 WASHI CIRCLE :XXXXX PANVEL I (BHINGARI): XIXXXX

Consumer No.: 988919865548x

Consumer Name:

Adresss:

UCONDEDICALINATION OF THE PROPERTY OF THE PROP

Village: Pincode: XXXXXXXXXX

BILL DATE	05-06-2025	-51,580.00		
DUE DATE	25-06-2025			
IF PAID UPTO	11-06-2025	51,340.00		
IF PAID AFTER	25-06-2025	51,920.00		
Last Receipt No./Da	ate	/28-04-2025		
Last Month Paymer	nt	00.00		
Scale / Sector		Small Scale /Private Sector		

Email ID: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Activity:	STEEL PATRE FACTORY			
Mobile No.: XX	XX XXXXX XXX	Meter No.:	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Seasonal:	N	Load Shed	l Ind :
Tariff :	36 LT-V B II	Connected Load (KW):	40.00 HP	Urban/Rural Flag :	U	Express Fe Flag :	eeder _N
Contract Demand (KVA)	37.00	40% of Con Demand(K\	(A): 14.80	Feeder Voltage (KV) :	11	LIS Indicat	or:
Sanctioned load (KW) :	40.00 HP						
DTC:	0329179	PC-MR- ROUTE-SE	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	BU:	XXXX	PC:	XXXX
Date of Connec	tion :09-05-2024	Ca	tegory :	LT Industry Generabove 20 KW	ral GSTIN :		
Supply at :	LT	Ele	ec. Duty :	10	PAN:		
Prev. Highest (M		De	ev. Highest Bill mand (KVA) :				
Security Deposit Rs. :	Held X3XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	χ Ασ De	ldl. S.D. manded 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				
May 2025	2,329	17	29,689.24				
Apr 2025	2,500	17	32,369.34				
Mar 2025	1,963	18	28,246.95				
Feb 2025	2,312	18	32,410.96				
Jan 2025	1,556	16	23,401.92				
Dec 2024	1,155	17	19,492.44				
Nov 2024	1,610	15	23,047.28				
Oct 2024	1,763	17	25,343.05				
Sep 2024	1,524	18	23,287.41				
Aug 2024	1,570	17	23,638.08				
Jul 2024	1,651	18	25,176.31				
Jun 2024	1,247	18	19,463.64				

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: MSEDCL01028910365543 IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 51,580.00

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

आता नवीन Ease of doing business नवीन व औद्योगिक वीज जोडणी नवीन वीज जोडणीसाठी महा वितरण गरज केवळ दोनच दस्तऐवजाची 🕸 मालकी हक्क / वाहिवाटीचा पुरावा संपर्क : महावितरणाच्या www.mahadiscom.in जिल्हा उद्योग केंद्राचे प्रमाणपत्र या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा) 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
- 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 31-05-2025	70673.000	77072.600	14562.000	5411.200	20.200	20.760
Previous 30-04- 2025	68537.000	74443.800	14242.200	4800.200		
Difference	2136.000	2628.800	319.800	611.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2136.000	2629.000	320.000	611.000	20.000	21.000
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	2136.000	2629.000	320.000	611.000	20.000	21.000

BILLING DETAILS							
Billed Demand (KVA)	15	@ R		388	Demand Charges Wheeling Charge @ 01.17	5,820.00 2,499.12	
Assessed P.F. Billed P.F.	Avg. P.F. 0.920 L.F.		P.F.	0.920	Energy Charges	15,592.80	
Consumption Type	Ur	nits	Rate	Charges Rs.	TOD Tariff EC	382.60	
Industrial		2,136	7.30	15,592.80	FAC @ 00.00 Ps/U Electricity Duty (07.50 %)	00.00 1,822.09	
Residential Commercial	0		0.00	0.00	other charges	-10.00	
E.D. on(Rs)	Rate %				Tax on Sale @ 19.04 Ps/U	406.69	
24,294.52	7.5		1822.09		P.F. Penal Charges/P.F. Inc. Charges For Excess Demand	00.00 00.00	
	0.00 0		0.00 0.00			00.00	
0.00 TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00	
2200 Hrs-0600 Hrs	-01.50	376	19.00		TOTAL CURRENT BILL	26,510.00	
0600 Hrs-0900 Hrs &	00.00	820	19.00		Current Interest 01-06-2025 Principle Arrears	00.00 25,070.78	
1200 Hrs-1800 Hrs 0900 Hrs - 1200 Hrs	00.80	295	16.00		Interest Arrears	00.00	
1800 Hrs-2200 Hrs	01.10	646	21.00			51,580.00	
Amount in Words FIFTY ONE THOUSAND FIVE HUNDRED EIGHTY ONLY				Amount Payable25-06-2025 After Amount Rounded to Nearest Rs.(10/-)	331.54 51,920.00		

Message:

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.
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.
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 Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL

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.

against any type of Payment. 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. 242.95 , if bill is paid on or before 11-06-2025 .

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
- 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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