



BILL OF SUPPLY FOR THE MONTH OF Jun 2025

BILL MONTH

000002910127120

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AMARAVATI CIRCLE

ACHALPUR DIVISION

ACHALPUR CAMP S/DN.

Consumer No. :	XXXXXXXXXXXX	BILL DATE	15-06-2025	
Consumer Name :	SUBODH ENGINEER SAMAJ SHALA	DUE DATE		
Addresss :	BURADGHAT	IF PAID UPTO		
	ACHALPUR	IF PAID AFTER	05-07-2025	
Village :	Pincode : XXXXXXXX	Last Receipt No./Date	/09-06-2025	
		Last Month Payment	1,28,830.00	
		Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :	Ashram ShalaState or		
Mobile No. :	Meter No.:	Seasonal :	N	Load Shed Ind :
Tariff :	Connected Load (KW):	Urban/Rural Flag :	R	Express Feeder Flag :
Contract Demand (KVA) :	40% of Con. Demand(KVA) :	Feeder Voltage (KV) :	11	LIS Indicator :
Sanctioned load (KW) :	52.00 KW			
DTC :	PC-MR-ROUTE-SEQ	BU :	PC :	
Date of Connection :	Category :	LT Public Services Govt. Educa		
Supply at :	Elec. Duty :	GSTIN :		
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	PAN :		
Security Deposit Held Rs. :	Addl. S.D. Demanded Rs :	00.00		
Bank Guarantee Rs. :	S.D. Arrears Rs. :	0.00		

BILLING HISTORY				
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount	
May 2025	851	21	20,446.24	
Apr 2025	957	21	22,350.49	
Mar 2025	748	21	19,493.78	
Feb 2025	773	21	20,108.44	
Jan 2025	764	21	20,042.19	
Dec 2024	456	21	16,068.14	
Nov 2024	993	21	22,945.24	
Oct 2024	939	21	22,260.69	
Sep 2024	978	21	22,567.06	
Aug 2024	1,069	21	23,720.67	
Jul 2024	347	21	14,501.41	
Jun 2024	363	21	14,916.75	

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

← BILL HISTORY

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01354740000655**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**0.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

मालकी हक्क / वाहिवाटीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

महावितरण

संपर्क :

महावितरणाच्या [www.mahadiscom.in](http://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](mailto: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 31-05-2025	175591.000	191701.400	47286.000	14197.000	8.160	10.360
Previous 30-04-2025	174883.600	190890.000	47153.400	14053.800		
Difference	707.400	811.400	132.600	143.200		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	707.400	811.000	133.000	143.000	8.000	10.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-509.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	199.000	811.000	133.000	143.000	8.000	10.000

BILLING DETAILS							
Billed Demand (KVA) 21 @ Rs. 427				Demand Charges	8,967.00		
Assessed P.F. Avg. P.F. 0.930				Wheeling Charge @ 01.17	232.83		
Billed P.F. 0.930 L.F.				Energy Charges	1,542.25		
Consumption Type		Units	Rate	Charges Rs.	TOD Tariff EC	218.90	
Industrial		0	0.00	00.00	FAC @ 00.00 Ps/U	00.00	
Residential		0	0.00	0.00	Electricity Duty ( 00.00 %)	00.00	
Commercial		199	7.75	1542.25	Other charges	00.00	
E.D. on(Rs)		Rate %		Amount Rs.		Tax on Sale @ 18 Ps/U	35.82
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
10,960.98		0		0.00		Debit Bill Adjustment	00.00
TOD Zone		Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL 11,000.00	
2200 Hrs-0600 Hrs		-01.50	0	5.00	0.00	Current Interest 13-06-2025 00.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		00.00	0	10.00	0.00	Principle Arrears -1,12,948.26	
0900 Hrs - 1200 Hrs		00.80	0	2.00	0.00	Interest Arrears 00.00	
1800 Hrs-2200 Hrs		01.10	199	10.00	218.90	Total Bill (Rounded) Rs. 00.00	
Amount in Words ONLY						Delayed Payment Charges Rs. 0.00	
						Amount Payable05-07-2025 After	
						Amount Rounded to Nearest Rs.(10/-)	

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	68,279.80	67,871.60	408.00	00.00	00.00	00.00	69,762.40	69,762.40	00.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	53,253.20	53,163.60	90.00	67,921.20	65,968.40	1,953.00	2,45,771.80	2,41,946.30	3,826.00
0900 Hrs - 1200 Hrs	11,043.00	11,036.20	07.00	45,917.60	44,861.40	1,056.00	17,690.30	17,690.30	00.00
1800 Hrs-2200 Hrs	43,015.00	42,812.20	203.00	41.40	37.00	04.00	30,330.80	30,330.80	00.00
TOTAL	1,75,591.00	1,74,883.60	707.00	1,13,880.20	1,10,866.80	3,013.00	3,63,555.30	3,59,729.80	3,826.00
Offset: 509.00	Previous Banked: 1,831.00		Current Banked: 4,335.00		Banking Charge Unit: 00.00		Billed: 199.00		

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](mailto:helpdesk_pg@mahadiscom.in).

#Rooftop Solar banking credit adjustment of Rs. 52352.32 is passed in Apr-25/May-25 bill with APPC rate 4.88 / Generic rate 2.90 Rs./Kwh applicable for FY 2024-25 in this bill.

# 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 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: Rooftop Solar Units:-Export:+00003013,Import:708,Adjusted:+00000509,Bank:+00004335/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.

# 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.

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.