

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-06-2025	59564.200	64165.800	13091.200	157.200	35.640	35.640
Previous 31-05-2025	58200.400	62730.600	12847.800	155.200		
Difference	1363.800	1435.200	243.400	2.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1364.000	1435.000	243.000	2.000	36.000	36.000
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	1364.000	1435.000	243.000	2.000	36.000	36.000

BILLING DETAILS

Billed Demand (KVA)	23	@ Rs.		388	Demand Charges	8,924.00
Assessed P.F.		Avg. P.F.		0.980	Wheeling Charge @ 01.17	1,595.88
Billed P.F.	0.980	L.F.			Energy Charges	9,957.20
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	-313.40
Industrial	1,364	7.30	9,957.20		FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00		Electricity Duty (07.50 %)	1,643.23
Commercial	0	0.00	0.00		other charges	-10.00
E.D. on(Rs)	Rate %	Amount Rs.			Tax on Sale @ 18 Ps/U	245.52
21,909.68	7.5	1643.23			P.F. Penal Charges/P.F. Inc.	-302.46
0.00	0	0.00			Charges For Excess Demand	1,746.00
0.00	0	0.00			Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	23,490.00
2200 Hrs-0600 Hrs	-01.50	499	36.00	-748.50	Current Interest 03-07-2025	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	408	18.00	0.00	Principle Arrears	-91.34
0900 Hrs - 1200 Hrs	00.80	229	24.00	183.20	Interest Arrears	00.00
1800 Hrs-2200 Hrs	01.10	229	36.00	251.90	Total Bill (Rounded) Rs.	23,390.00
Amount in Words	TWENTY THREE THOUSAND THREE HUNDRED NINETY ONLY				Delayed Payment Charges Rs.	293.70
					Amount Payable 28-07-2025 After Amount Rounded to Nearest Rs.(10/-)	23,690.00

Message:

The QR code is valid up to 12-08-2025. Thereafter, online payment may be done through Mahavitaran's website or Mahavitaran Mobile App.

#As per MERC Directive dtd,24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.

Security deposit of amount Rs.0 adjusted against arrears.Security deposit arrears are also payable alongwith energy bill.

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.

#GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area(over & above MERC incentives) GoM subsidy of Rs: 1258.7 will be credited if net bill paid on or before 14-07-2025(Eff. Incentive 954.8 TOD Slot1 Subsidy:249.5 TOD Slot2 Subsidy:54.4)

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. 50.87 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 28-07-2025

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:

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 Prompt Payment Credit:-361.43

Prev Digital Mode Payment Credit:-90.36

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. 203.49 , if bill is paid on or before 14-07-2025 .

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 company.
- 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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