

7/14/25, 10:36 AM

Mahavitaran - HT/LTIP E-Bill

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)	
Current 01-07-2025	10419.000	15997.000	8225.000	2542.000	0.000	4.20	
Previous 01-06- 2025	10112.000	15515.000	7925.000	2498.000			
Difference	307.000	482.000	300.000	44.000			
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.0	
Consumption	307.000	482.000	300.000	44.000	0.000	4.0	
LT Metering	0.000	0.000	0.000	0.000	0.000	0.0	
Adjustment	-23.000	0.000	0.000	0.000			
Assessed Consump	0.000	0.000	0.000		0.000	0.0	
Total Consumption	284.000	482.000	300.000	44.000	0.000	4.0	

## **BILLING DETAILS**

BIELING BETALLS									
					Demand Charges	387.00			
Billed Demand (KVA)	3 @ Rs.			129	Wheeling Charge @ 01.17	332.28			
Assessed P.F.	5			0.670	Energy Charges	1,161.56			
Billed P.F.	0.670 L.F.				TOD Tariff EC	52.10			
Consumption Type	Units		Rate	Charges Rs.	FAC @ 00.00 Ps/U	00.00			
ndustrial	284		4.09	1,161.56	Electricity Duty (00.00%)	00.00			
Residential	0		0.00	0.00	other charges	00.00			
Commercial	0		0.00 0.00		Tax on Sale @ 0 Ps/U	00.00			
E.D. on(Rs)	Rate %				P.F. Penal Charges/P.F. Inc. 2				
1,932.94	0		0.00		Charges For Excess Demand	00.00			
0.00	0		0.00						
0.00	0		0.00		Debit Bill Adjustment	00.00			
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	2,160.00			
2200 Hrs-0600 Hrs	-01.50	-01.50 9		-13.50	Current Interest 02-07-2025	00.00			
0600 Hrs-0900 Hrs &	00.00	00.00 193		0.00	Principle Arrears	00.00			
1200 Hrs-1800 Hrs	00.00	193	4.00		Interest Arrears	00.00			
0900 Hrs - 1200 Hrs	00.80	82	4.00		Total Bill (Rounded) Rs.	2,160.00			
1800 Hrs-2200 Hrs	01.10	0	0.00	0.00	Delayed Payment Charges Rs.				
Amount in Words	TWO TH	IOUSAND OI	NE HUNDRE	D SIXTY ONLY	Amount Payable28-07-2025 After Amount Rounded to Nearest Rs.(10/-)	2,190.00			

SOLAR NET METER CONSUMPTION DETAILS										
SOLAR TARIFF	IMPORT			EXPORT			GENERATION			
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units		PREVIOUS READING	Units	
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	290.00	281.00	09.00	88.00	88.00	00.00	01.20	01.20	00.00	
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	7,123.00	6,917.00	206.00	5,520.00	5,507.00	13.00	6,999.80	6,978.80	21.00	
0900 Hrs - 1200 Hrs	2,907.00	2,815.00	92.00	3,140.00	3,130.00	10.00	4,215.00	4,203.00	12.00	
1800 Hrs-2200 Hrs	99.00	99.00	00.00	43.00	43.00	00.00	13.00	13.00	00.00	
TOTAL	10,419.00	10,112.00	307.00	8,791.00	8,768.00	23.00	11,229.00	11,196.00	33.00	
Offset: 23.00	Prvious Banked: 00.00 Current Banked: 00.00 Banking Charge Unit: 00.00 Billed: 284.00						0			

## 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.-2032 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.

#Dear Customer The power factor of your consumer number 432240000773 is 0.67 you are currently paying Rs.231.95 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.

# 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. 05.41 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR

DIGITAL PAYMENT DISCOUNT OF Rs. 05.41 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: Rooftop Solar Units:-Export:+00000023,Import:307,Adjusted:+00000023,Bank:-00000000/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. # Prompt Payment Discount: Rs. 21.65 , 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.

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.

only. 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.