

# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	<b>BILL OF SUPPLY FOR THE MONTH OF JUN-2025</b> 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: 50%;">BILL DATE</td> <td style="width: 50%;">02/07/2025</td> </tr> <tr> <td>DUE DATE</td> <td>16/07/2025</td> </tr> <tr> <td>IF PAID UPTO</td> <td>08/07/2025</td> </tr> <tr> <td>IF PAID AFTER</td> <td>16/07/2025</td> </tr> <tr> <td>Last Receipt No./Date</td> <td>*****</td> </tr> <tr> <td>Last Month Payment</td> <td>*****</td> </tr> </table>	BILL DATE	02/07/2025	DUE DATE	16/07/2025	IF PAID UPTO	08/07/2025	IF PAID AFTER	16/07/2025	Last Receipt No./Date	*****	Last Month Payment	*****
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Last Receipt No./Date	*****												
Last Month Payment	*****												

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: \*\*\*\*\*

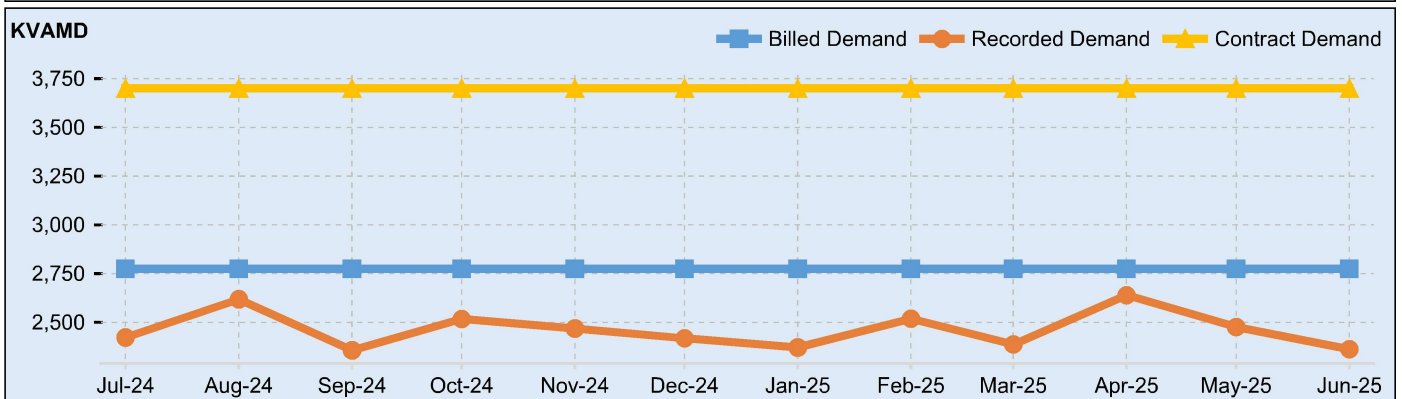
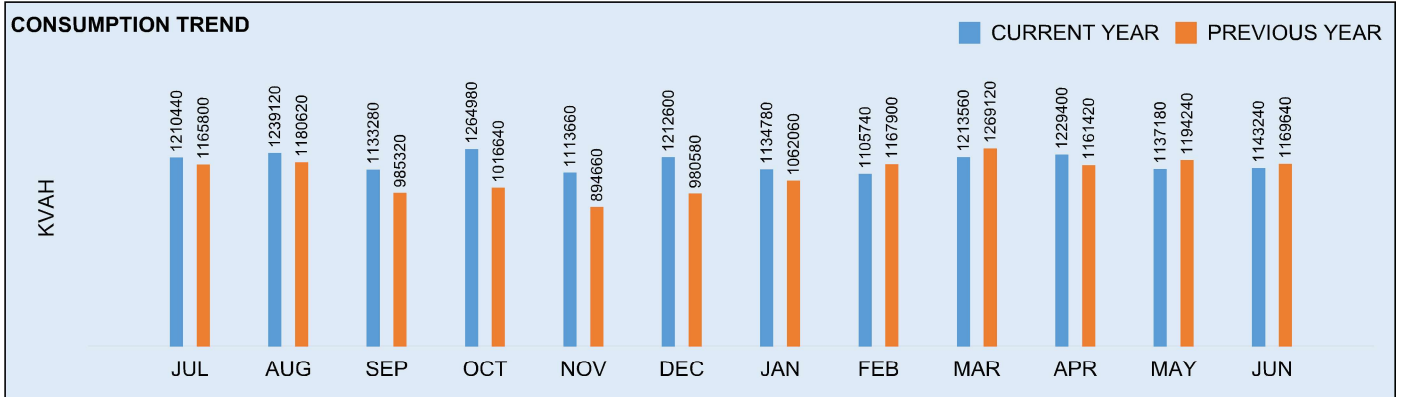
o Name of Bank: \*\*\*\*\*      o IFS Code: \*\*\*\*\*

o Name of Branch: \*\*\*\*\*

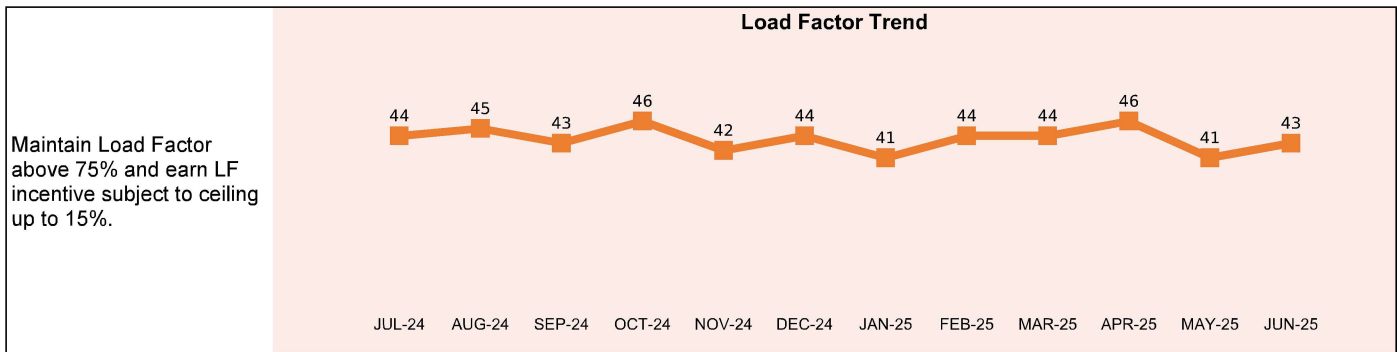
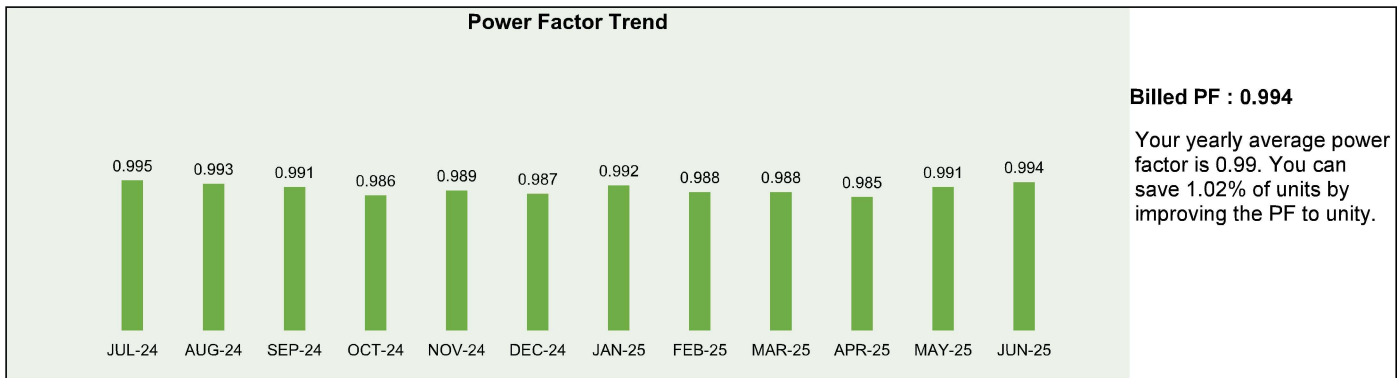
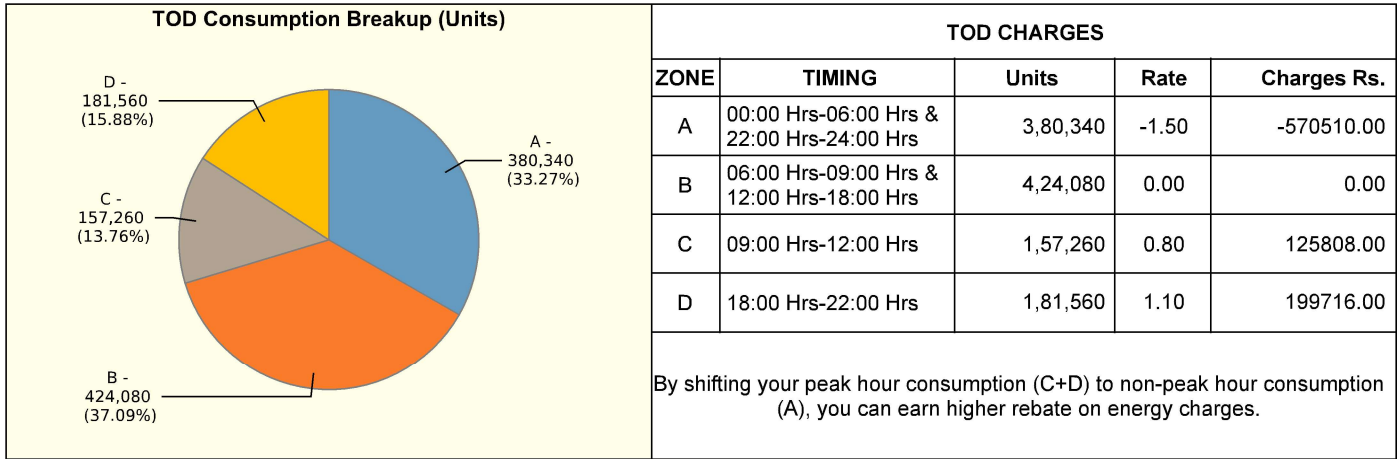
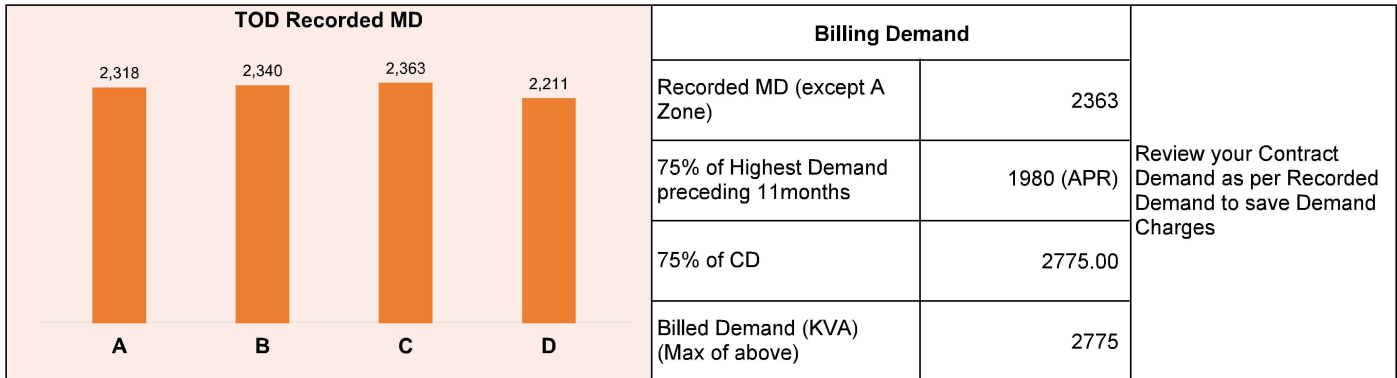
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

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		

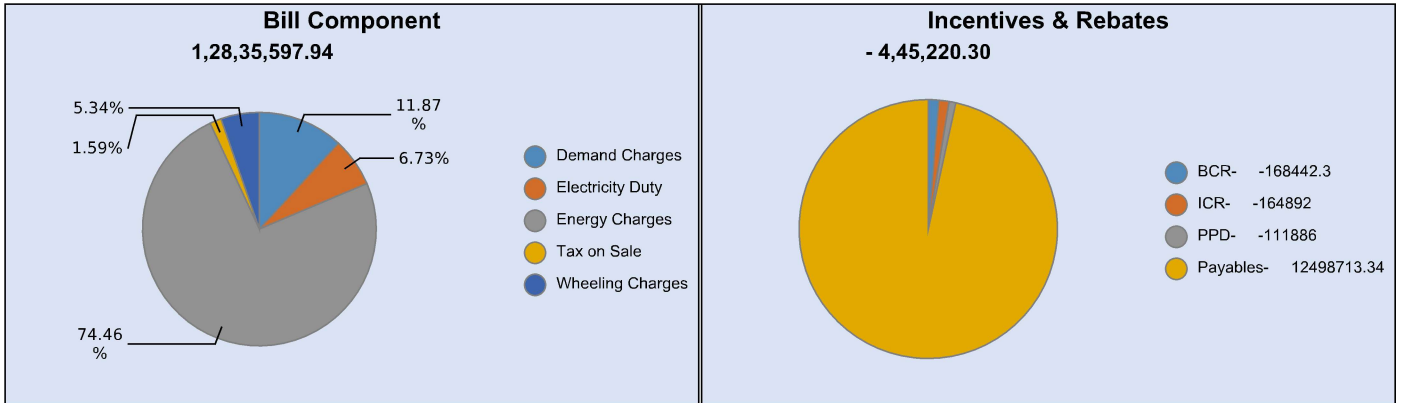
**Activity:** GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2025	1100422.000	1120275.000	101305.000	25133.000	38.989	39.375
Previous 31/05/2025	1081522.000	1101221.000	99165.000	25125.000		
Difference	18900.000	19054.000	2140.000	8.000		
Multiplying Factor	60.000	60.000	60.000	60.000	60.000	60.000
Consumption	1134000.000	1143240.000	128400.000	480.000	2339.340	2362.500
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	1134000.000	1143240.000	128400.000	480.000	2339.000	2363.000



Debit			Credit		
	Amount in Rs.		Before PPD	After PPD	
Demand Charges @ Rs.549	15,23,475.00	Prompt Payment Discount	- 1,11,886.00		
Wheeling Charge @ 0.60 Rs/U	6,85,944.00	Load Factor Incentive	0.00		
Energy Charges	95,57,486.40	Incremental Consum. Rebate	- 1,64,892.00	- 1,64,892.00	
TOD Tariff EC	- 2,44,986.00				
FAC @ 0.00 Ps./U	0.00				
Electricity Duty	8,64,143.96				
Tax on Sale @ 18.00 Ps./U	2,04,548.58				
	0.00				
Charges For Excess Demand	0.00				
Tax Collection at Source	0.00				
		Bulk Consumption Rebate		- 1,68,442.30	
Debit Bill Adjustment	0.00				
TOTAL CURRENT BILL AS PER TARIFF		1,22,57,277.64			
Delay Payment Charges Rs.		1,53,215.97			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)			Payment considered upto : 27/06/2025		
Principal Arrears	- 0.43	Interest Arrears	0.00	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)	
	1,21,45,390	1,22,57,280		1,24,10,490	
Amount In Words ONE CRORE TWENTY -TWO LAKH FIFTY -SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY					



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	11,43,240	8.36	95,57,486.40
Residential	0	7.16	0.00
Commercial	0	13.21	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
1,15,21,919.40	7.50	8,64,143.96	
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: 2025.07.01 19:49:20 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](http://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](mailto: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 08-JUL-25 : Rs. 164892.00 / after 08-JUL-25 Rs. 164892.00 on units 219856. Ref consumption : 915463**

**TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;**

**#BG amount 19428400 expiry date 23-JUL-26**

**\*\*\*\* PROMPT DISCOUNT Rs. 111886 IF PAID ON OR BEFORE 08-JUL-25**

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	1,11,646.00
Incremental Consumption Rebate	0.00	1,58,443.50