Ver 1.26.07 Page 1

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.



Mobile No.: *******

BILL OF SUPPLY FOR THE MONTH OF JUN-2025

GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in

***** CIRCLE ***** DN *****

BILL DATE

***** HSN CODE:27160000

Consumer No.: *********

Consumer Name: ************ Address: *************

Email: ********** 3cano.com

Village: *******

Pin Code: ****

28,77,530 **DUE DATE** 17/07/2025 **IF PAID UPTO** 09/07/2025 28,51,220 IF PAID AFTER 17/07/2025 29,13,500 *****

03/07/2025

SUB-DIVISION - ***

Last Receipt No./Date **Last Month Payment** *****

***** Security Deposit Held Rs. : 20,47,661.93 Addl. S.D. Demanded Rs. : 43,28,800.00 ***** Bank Guarantee Rs.: S.D. Arrears Rs. :

Details for making Energy Bill payment through RTGS/NEFT mode

o Beneficiary Account Number: ************ o Beneficiary Name: MSEDCL

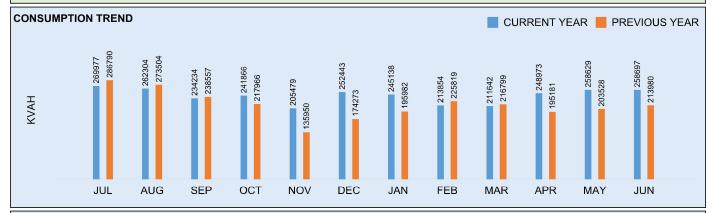
o Name of Bank: ********* o IFS Code: *******

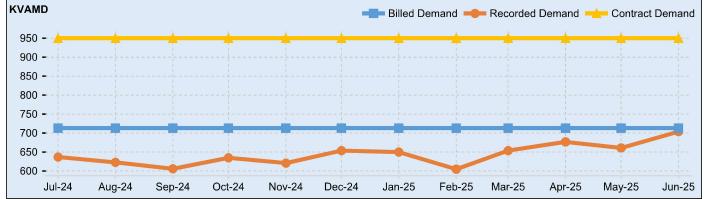
o Name of Branch: ***********

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: 155 HT-I A	Meter No : *********		
Contract Demand (KVA) :950.00	Old Tariff: HT-I A	CT Ratio : 5A/5A		
Connected Load (KW): 1109.00	Elec. Duty: 10 PART F	PT Ratio: 11KV/110V		
Sanctioned Load (KW): 1109	anctioned Load (KW): 1109 Urban/Rural : Rural			
Feeder Voltage (KV): 22	Seasonal :	Connected PT Ratio: 22KV/110V		
Feeder Name:	Scale/Sector : Medium Scale / Private Sector			
Express Feeder : Yes	Solar Conn./ Type:Yes /Net Metering			
Substation Name: *******	Solar Capacity: 300 Inst month: SEP-23	LIS Indicator :		
MIDC Zone: OTHER AREA				

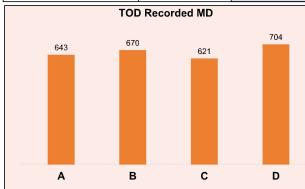
Activity: ENGINEERING GOODS MANUFACTURING UNITS





Consumer No. ***** , Bill Month : JUN-2025

CURRENT CONSUMPTION DETAILS						
Reading Details KWH		KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2025	484890.020		6480.770	23350.660	70.284	70.447
Previous 31/05/2025	458928.200		5291 <u>.</u> 600	23325.790		
Difference	25961.820		1189.170	24.870		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	259618.200		11891.700	248.700	702.840	704.470
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-1438.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	258180.000	258697.000	11892.000	249.000	703.000	704.000



Billing Der	nand	
Recorded MD (except A Zone)	704	
75% of Highest Demand preceding 11months	508 (APR)	[[
75% of CD	713.00	
Billed Demand (KVA) (Max of above)	713	

Review your Contract Demand as per Recorded Demand to save Demand Charges

TOD Consumption Breakup (Units)					
D - 53,399 (20.64%) A - 88,789 (34.32%)					
29,137 (11.26%)					
87,371 (33.77%)					

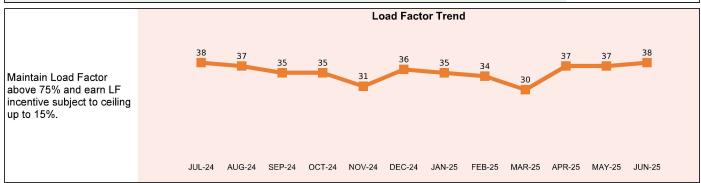
TOD CHARGES						
ZONE	TIMING	Units	Rate	Charges Rs.		
А	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	88,789	-1.50	-133183.50		
В	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	87,371	0.00	0.00		
С	09:00 Hrs-12:00 Hrs	29,137	0.80	23309.60		
D	18:00 Hrs-22:00 Hrs	53,399	1.10	58738.90		

By shifting your peak hour consumption (C+D) to non-peak hour consumption (A), you can earn higher rebate on energy charges.



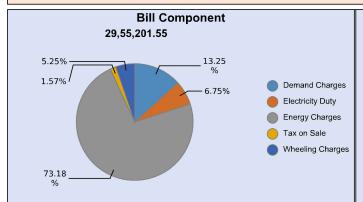
Your yearly average power factor is 0.995. You can save 0.53% of units by improving the PF to unity.

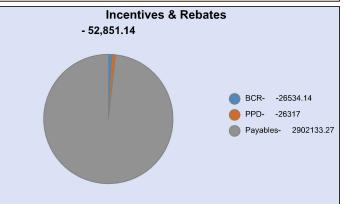
Billed PF : 0.998



Consumer No. ***** , Bill Month : JUN-2025

Debit			Credit			
		Amount in Rs.		Before PPD	After PPD	
Demand Charges	@ Rs.54	9 3,91,437.00	Prompt Payment Discount	- 26,317.00		
Wheeling Charge @	0.60 Rs/U	1,55,218.20	Load Factor Incentive	0.00		
Energy Charges		21,62,706.92	Incremental Consum. Rebate	0.00	0.0	
TOD Tariff EC		- 51,135.00				
FAC @ 0.00 Ps./U		0.00				
Electricity Duty		1,99,367.03				
Tax on Sale @ 18.00	Ps./U	46,472.40				
		0.00				
Charges For Excess Dema	and	0.00				
Tax Collection at Source		0.00				
			Bulk Consumption Rebate		- 26,534.1	
Debit Bill Adjustment		0.00				
TOTAL CURRENT BILL A	S PER TARIFF	28,77,53	2.41			
Delay Payment Charges R	s.	35,96	9.16			
	nay be disconn	ected for arrears amount a		ayment considered upto	30/06/2025	
Principal Arrears		1.46 Interest Arrears	0.00 Curre	nt Interest	0.0	
Гotal Bill Amount Pay	able Rs	Before PPD	After PPD upto Due Date	After Due D	ate (with DPC)	
(Amount Rounded to Nearest Rs.		28,51,220	28,77,5	30	29,13,500	
Amount In Words TWENTY -EIGHT LAKH SEVENTY -SEVEN THOUSAND FIVE HUNDRED THIRTY ONLY						





ENERGY CHARGE DETAILS					
Consumption Type	Units	Rate	Charges Rs.		
Industrial	2,58,697	8.36	21,62,706.92		
Residential	0	7.16	0.00		
Commercial	0	13.21	0.00		
	ELECTRICITY DU	TY DETAILS			
E.D. on (Rs.)	Rate %	А	mount Rs.		
26,58,227.12	7.50	1,99,367.03			
0.00	16.00	0.00			
0.00	21.00		0.00		



Signature valid

Digitally signed by DS MAHARASH RA STATE ELECTRICITY DISTRIBUTION COMPANY LTD Date: 2025.07.02 19:20:36 IST Location: Mumbai

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-212-3435

HAPPY TO HELP YOU!!

Consumer No.: ***** Bill Month: JUN-2025

Rule & Procedure for Consumer Grievances Redressal is available at 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 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 Ref consumption : 265226	
tal Solar Generation Units : 38740; G amount 4328800 expiry date 31-MAY-26 * PROMPT DISCOUNT Rs. 26317 IF PAID ON OR BEFORE 09-JUL-25	

Consumer No. ***** , Bill Month : JUN-2025

Export / Generation Meter Readings						
Motor Type	Cur	Current Reading		Consumption	SLOTWISE UNITS	
Meter Type	Previous Reading		MF	Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	30/06/25	6299.43		1554.00		
TOD EXPORT METER	31/05/25	6144.03	10.00	0.00	0.00	516.00
******		155.40		1554	1039.00	0.00

TOD SOLAR GENERATION METER	30/06/25	9489.10		38740.00		
	31/05/25	9101.70	100.00	0.00	0.00	12450.00
****		387.40		38740	25930.00	360.00

	Rooftop RE Energy Settlement						
REA	ADING DETAILS	KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
	Industrial	88611.00				0.00	
SLOT A	Residential	0.00	0.00	0.00	0	0.00	0.00
	Commercial	0.00				0.00	
	Industrial	88158.00	1039.00	78.00	0	961.00	
SLOT B	Residential	0.00				0.00	-l I
	Commercial	0.00				0.00	
	Industrial	29557.00				477.00	
SLOT C	Residential	0.00	516.00	39.00	0	0.00	0.00
	Commercial	0.00				0.00	
	Industrial	53292.00				0.00	
SLOT D	Residential	0.00	0.00	0.00	0	0.00	0.00
	Commercial	0.00				0.00	
	TOTAL	259618.00	1554.00	117.00	0	1438.00	0.00

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Consumer No. : ***** Bill Month : JUN-2025

Adjustment Details					
	Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)		
	PROMPT PAYMENT DISCOUNT	0.00	26,318.00		



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.

(A Govt. of Maharashtra Undertaking)
CIN: U40109MH20055GC153645

NOTICE

As per Regulation 22.15 of MERC Supply Code & SOP (Including Power Quality) Regulations 2021

To, M/S PHOENIX MECANO (INDIA) SR.NO.389, BHARE TAL MULSHI, DIST PUNE, BHARE

PIN CODE: 411004

Subject :- Installation of Class A Power Quality Meter.

Dear Consumer,

As per clause 22.15 of MERC Supply Code & SOP (Including Power Quality) Regulations 2021, you are in non-compliance regarding the installation of a Class 'A' Power Quality Meter. The 12-month grace period granted by the Hon. MERC is expired in February-2022. You are hereby informed to install a Class 'A' Power Quality Meter at your own expenses within one month of this communication and share the data with MSEDCL. Failure to comply by this deadline will result in non compliance to above MERC regulation. In such situation MSEDCL will take up installation of the meter on your behalf from September-2025. The total cost Rs. 4,22,115/- shall be recovered on follows.

- A) The meter cost [with 5 years warranty] is (Rs. 2,92,936/-) will be recovered one time through ensuing monthly bill.
- B) The cost for installation, commissioning, accessories, data analytics software (Rs. 24,308/-) will be recovered one time ensuing monthly bill.
- C) Five years data communication expenses (Cloud charges Rs. 48,656/-, Sim Card Charges Rs.18,762/- & FMS charges-Rs. 37,453/-), will be charged proportionately per month from ensuing monthly bill.

03 July 2025