



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2025

Bill Month

000002981778085

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AMARAVATI CIRCLE ~~620~~ACHALPUR DIVISION : ~~823~~ACHALPUR CAMP S/DN. : ~~XXXXXX~~

Consumer No. :	X830000617XXX	BILL DATE	05-08-2025	86,500.00
Consumer Name :	XSHOBHAMKASRAOKHAKHAPXXXXX	DUE DATE	25-08-2025	
Adresss :	X89XXX XNEARTYRINISANGANXX	IF PAID UPTO	11-08-2025	78,140.00
		IF PAID AFTER	25-08-2025	87,610.00
Village :	Pincode : XX4806XXX	Last Receipt No./Date	/14-07-2025	
		Last Month Payment	1,74,360.00	
		Scale / Sector	Large Scale /Private Sector	

Email ID :	XXXXXXXXXXXXXXX	Activity :	PLUMWOOD FACTORY	XXX
Mobile No. :	XXXXXXXXXX	Meter No.:	XXXX065-0520383	
Seasonal :	N	Load Shed Ind :		
Tariff :	36 LT-V B II	Connected Load (KW):	160.00 HP	
Urban/Rural Flag :	R	Express Feeder Flag :		N
Contract Demand (KVA) :	84.00	40% of Con. Demand(KVA) :	33.60	
Feeder Voltage (KV) :	11	LIS Indicator :		
Sanctioned load (KW) :	160.00 HP			
DTC :	3061062	PC-MR-ROUTE-SEQ :	XXXXXXXXXXXXX XXXXXX	
BU :	XXXX	PC :	XXXX	
Date of Connection :	25-08-2017	Category :	LT Industry General above 20 KW	
GSTIN :				
Supply at :	LT	Elec. Duty :	97	
PAN :				DJ*****8H
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. :	XXXXXXXXXX	Addl. S.D. Demanded Rs :	00.00	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	XXXXXXXXXX	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2025	22,298	53	2,11,130.00
Jun 2025	19,693	52	1,93,621.50
May 2025	17,790	52	1,89,457.53
Apr 2025	17,971	51	1,96,705.38
Mar 2025	21,299	64	2,39,943.68
Feb 2025	24,641	56	2,65,870.56
Jan 2025	25,796	58	2,84,377.33
Dec 2024	26,670	53	2,89,250.65
Nov 2024	23,611	57	2,61,750.40
Oct 2024	16,108	54	1,87,242.87
Sep 2024	5,653	55	81,062.37
Aug 2024	9,706	57	1,26,186.09

Bill History

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

Scan this QR Code with BHIM App for UPI Payment
QR code is valid up to date: 10/09/2025



If paid by QR Code then Prompt Pay Discount/Delay
Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01353000005177**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **86,500.00**

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**



संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करून

✳ मालकी हक्क / वाहिवाटीचा पुरावा

✳ जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

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 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 31-07-2025	645176.890	710043.920	267089.530	12165.760	66.680	73.060
Previous 30-06-2025	637926.710	701860.050	263387.510	12145.580		
Difference	7250.180	8183.870	3702.020	20.180		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	7250.000	8184.000	3702.000	20.000	67.000	73.000
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	7250.000	8184.000	3702.000	20.000	67.000	73.000

BILLING DETAILS				
Billed Demand (KVA) 47 @ Rs.			400.0	Demand Charges 18,800.00
Assessed P.F. Avg. P.F.			0.890	Wheeling Charge @ 01.39 11,375.76
Billed P.F. 0.885 L.F.				Energy Charges 63,507.84
Consumption Type			Units	TOD Tariff EC -1,068.40
			Rate	FAC @ -65.00 Ps/U -5,319.60
			Charges Rs.	Electricity Duty (00.00 %) 00.00
Industrial			8,184 7.76	other charges 00.00
Residential			0 0.00	Tax on Sale @ 18 Ps/U 1,303.74
Commercial			0 0.00	P.F. Penal Charges/P.F. Inc. 00.00
E.D. on(Rs)			Rate %	Charges For Excess Demand 00.00
				Incr Consumption Rebate -1,665.75
				Debit Bill Adjustment 00.00
TOD Zone			Rate	TOTAL CURRENT BILL 86,930.00
2200 Hrs-0600 Hrs			0 839 72.00	Current Interest 31-07-2025 00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			-0.8 4646 73.00	Principle Arrears -430.92
0900 Hrs - 1200 Hrs			0 1615 72.00	Interest Arrears 00.00
1800 Hrs-2200 Hrs			1.3 1084 69.00	Total Bill (Rounded) Rs. 86,500.00
Amount in Words			EIGHTY SIX THOUSAND FIVE HUNDRED ONLY	Delayed Payment Charges Rs. 1,107.49
				Amount Payable25-08-2025 After Amount Rounded to Nearest Rs.(10/-) 87,610.00

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.
Incremental Consumption Rebate if paid on or before 11-08-2025 Rs. 1665.75/after 11-08-2025 Rs.1665.75 on units 2221 Ref Consumption 5284.
#GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area(over & above MERC incentives) GoM subsidy of Rs: 7586.1 will be credited if net bill paid on or before 11-08-2025(Fix Subsidy PPD 6547.2 TOD Slot1 Subsidy:419.5 TOD Slot2 Subsidy:619.4)
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. 195.11 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 25-08-2025
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: 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.
Prev Prompt Payment Credit:-1724.76
Prev Digital Mode Payment Credit:-431.19
Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal: <https://www.mahadiscom.in/consumer/en/tariff-details/>
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. 780.44 , if bill is paid on or before 11-08-2025 .

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