



Bill Month

GONDIA CIRCLE : ~~504~~

GONDIA DIVISION : 652

GONDIA (R) S/DN. : 3901xx

Consumer No. :	X0X7X0X9885XX	BILL DATE	07-08-2025	25,600.00
Consumer Name :	XAXPANOCHOPANOBAXXX XMONDIPAKXXXXXXXXX	DUE DATE	28-08-2025	
Addresss :	XBXXXXXXXXXXX Mudipani XXXXXX	IF PAID UPTO	13-08-2025	
		IF PAID AFTER	28-08-2025	
		Last Receipt No./Date	/07-07-2025	
Village :	Pincode :	X006XXXXXX	Next Month Payment	
			Scale / Sector	Large Scale /Private Sector

Email ID : XXXXXXXX@XXXXXX		Activity : XXXXXXXX		XXXXXX	
Mobile No. : XXXXXXXX		Meter No. : XXXXXXXX		Seasonal : N	
Tariff : 35 LT-III A		Connected Load (KW): 5.00 HP		Urban/Rural Flag : R	
Contract Demand (KVA) : 13.00		40% of Con. Demand(KVA) : 5.20		Feeder Voltage (KV) : 11	
Sanctioned load (KW) : 5.00 HP				Express Feeder Flag : N	
DTC : 4390021		PC-MR-ROUTE-SEQ : XXXXXXXX		LIS Indicator :	
Date of Connection :17-05-2016		Category : PUBLIC WATER WORKS(PWW) 0-20KW		PC : XXXX	
Supply at : LT		Elec. Duty : 49		GSTIN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. : XXXX		Addl. S.D. Demanded Rs : 00.00			
Bank Guarantee Rs. : 0.00		S.D. Arrears Rs. : XXXXXXXX			

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2025	2,937	7	16,874.69
Jun 2025	2,346	10	14,550.39
May 2025	2,953	10	17,932.26
Apr 2025	5,449	10	33,525.60
Mar 2025	0	7	903.00
Feb 2025	1,667	7	11,427.41
Jan 2025	678	7	6,031.33
Dec 2024	1,759	7	11,400.96
Nov 2024	993	7	7,316.27
Oct 2024	2,022	7	13,865.68
Sep 2024	0	5	645.00
Aug 2024	1,180	5	7,799.79

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: 13/09/2025



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: **MSEDCL01432770009305**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **25,600.00**

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**



महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

- ✳ मालकी हक्क / वाहिवाटीचा पुरावा
- ✳ जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



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

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 04-08-2025	84137.000	110174.000	66869.000	1608.000	0.000	10.760
Previous 05-07-2025	82499.000	108087.000	65661.000	1564.000		
Difference	1638.000	2087.000	1208.000	44.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1638.000	2087.000	1208.000	44.000	0.000	11.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-243.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	1395.000	2087.000	1208.000	44.000	0.000	11.000

BILLING DETAILS					
Billed Demand (KVA) 7 @ Rs.				140.0	Demand Charges 980.00
Assessed P.F. Avg. P.F.				0.795	Wheeling Charge @ 01.47 2,050.65
Billed P.F. 0.795 L.F.					Energy Charges 5,719.50
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC -118.08
Industrial	1,395	4.10	5,719.50		FAC @ -20.00 Ps/U -279.00
Residential	0	0.00	0.00		Electricity Duty (00.00 %) 00.00
Commercial	0	0.00	0.00		other charges 00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 0 Ps/U 00.00	
8,353.07	0	0.00		P.F. Penal Charges/P.F. Inc. 00.00	
0.00	0	0.00		Charges For Excess Demand 00.00	
0.00	0	0.00		Debit Bill Adjustment 00.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL 8,350.00
2200 Hrs-0600 Hrs	0	221	11.00	0.00	Current Interest 03-08-2025 27.04
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0	702	10.00	0.00	Principle Arrears 17,086.33
0900 Hrs - 1200 Hrs	-0.615	352	0.00	-216.48	Interest Arrears 129.78
1800 Hrs-2200 Hrs	0.82	120	0.00	98.40	Total Bill (Rounded) Rs. 25,600.00
Amount in Words TWENTY FIVE THOUSAND SIX HUNDRED ONLY				Delayed Payment Charges Rs. 104.41	
				Amount Payable28-08-2025 After Amount Rounded to Nearest Rs.(10/-) 25,700.00	

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	10,950.00	10,729.00	221.00	01.00	01.00	00.00	09.00	09.00	00.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	42,682.00	41,780.00	902.00	10,988.00	10,788.00	200.00	18,951.00	18,678.00	273.00
0900 Hrs - 1200 Hrs	18,746.00	18,352.00	394.00	2,829.00	2,787.00	42.00	13,019.00	12,875.00	144.00
1800 Hrs-2200 Hrs	11,759.00	11,638.00	121.00	10.00	09.00	01.00	25.00	24.00	01.00
TOTAL	84,137.00	82,499.00	1,638.00	13,828.00	13,585.00	243.00	32,004.00	31,586.00	418.00
Offset: 243.00	Prvious Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 00.00			Billed: 1,395.00	

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.
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.
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:+00000243,Import:1638,Adjusted:+00000243,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.
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. 83.53 , if bill is paid on or before 13-08-2025 .

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)
Follow us at:    