

LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL DATE

BILL OF SUPPLY FOR THE MONTH OF Oct 2025

HSN CODE: 27160000

GSTIN: 27AA ECM2933K1ZB AMARAVATI CIRCLE XXX

000003055403771

Website: www.mahadiscom.in ACHALPUR DIVISION XXXX

ACHALPUR CAMP S/DN. x300 x

Consumer No.: XXXXXXXXXXXXX

Mobile No.: XXXXXXXXXXXX Meter No.:

Consumer Name: Adresss:

1,82,430.00 **DUE DATE** 27-10-2025 IF PAID UPTO 13-10-2025 1,69,250.00 27-10-2025 1,84,710.00 F PAID AFTER ast Receipt No./Date /15-09-2025 ast Month Payment 1,37,240.00

06-10-2025

BILL MONTH

Village: Pincode: XXXXXXXX

Scale / Sector Large Scale /Private Sector Activity: Seasonal: Express Feeder N **Urban/Rural**

Connected Tariff: 36 LT-V B II 165.00 HP Load (KW): Flag: Flag: Feeder Voltage Contract 40% of Con.

11 LIS Indicator: 154.00 61.60 Demand (KVA) Demand(KVA (KV):

Sanctioned load 165.00 HP

Email ID:

(KW):

PC-MR-

ROUTE-SEQ: 00-01-0000-0005 BU: DTC: XXXXXXXXX 3060009 PC: XXXX

00.00

LT Industry General Date of Connection: 03-03-2025 **GSTIN:** Category: above 20 KW PAN:

S.D. Arrears Rs.:

Elec. Duty: Supply at: Prev. Highest Bill Prev. Highest (Mth):

Demand (KVA): Security Deposit Held Addl. S.D.

00.00 Demanded Rs: Bank Guarantee Rs. 0.00

| BILLING HISTORY | | | | | | | |
|-------------------|---------------------|-------------------|--------------------|--|--|--|--|
| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount | | | | |
| Sep 2025 | 10,704 | 75 | 1,36,495.81 | | | | |
| Aug 2025 | 9,289 | 75 | 1,17,642.20 | | | | |
| Jul 2025 | 12,440 | 79 | 1,44,381.61 | | | | |
| Jun 2025 | 11,023 | 74 | 1,26,849.98 | | | | |
| May 2025 | 18,678 | 84 | 2,29,668.77 | | | | |



Billing 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

आता नवीन Ease of doing business नवीन वे गरन केवळ

नवीन वीज जोडणीसाठी

गरज केवळ दोनच दस्तऐवजाची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

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
- 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 30-09-2025 | 77013.390 | 84129.670 | 23220.490 | 222.830 | 113.950 | 126.580 |
| Previous 31-08-2025 | 62134.060 | 68700.520 | 20913.180 | 151.600 | | |
| Difference | 14879.330 | 15429.140 | 2307.310 | 71.230 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 14879.000 | 15429.000 | 2307.000 | 71.000 | 114.000 | 127.000 |
| 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 | 14879.000 | 15429.000 | 2307.000 | 71.000 | 114.000 | 127.000 |

| | | | BIL | LING DETAILS | 5 | |
|---------------------|------|---------------------------|-------------------|--------------|---|-------------|
| | | | | | Demand Charges | 33,200.00 |
| Billed Demand (KVA) | 83 | @ R | | 400.0 | Wheeling Charge @ 01.39 | 21,446.31 |
| Assessed P.F. | | | . P.F. | 0.988 | Energy Charges | 1,19,729.04 |
| Billed P.F. | 0.9 | | | | TOD Tariff EC | -2,330.80 |
| Consumption Type | Un | | Rate | Charges Rs. | FAC @ 50.00 Ps/U | 7,714.50 |
| Industrial | | 15,429 | 7.76 | 1,19,729.04 | 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 @ 18 Ps/U | 2,677.32 |
| E.D. on(Rs) | Rat | e % | Amo | unt Rs. | P.F. Penal Charges/P.F. Inc. | 00.00 |
| 179,759.05 | | 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 | 1,82,440.00 |
| 2200 Hrs-0600 Hrs | 0 | 504 | 100.00 | | Current Interest 02-10-2025 | 00.00 |
| 0600 Hrs-0900 Hrs & | -0.8 | 9158 | 127.00 | -4 884 00 | Principle Arrears | -03.06 |
| 1200 Hrs-1800 Hrs | -0.0 | 3130 | 127.00 | -4,004.00 | Interest Arrears | 00.00 |
| 0900 Hrs - 1200 Hrs | 0 | 3803 | 111.00 | | Total Bill (Rounded) Rs. | 1,82,430.00 |
| 1800 Hrs-2200 Hrs | 1.3 | 1964 | 115.00 | 2,553.20 | Delayed Payment Charges Rs. | 2,280.45 |
| Amount in Words | | TH EIGHTY 1 D THIRTY C | TWO THOUS ONLY | | Amount Payable27-10-2025 After Amount Rounded to Nearest Rs.(10/-) | 1,84,710.00 |

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.

#GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area(over & above MERC incentives) GoM subsidy of Rs: 11501.85 will be credited if net bill paid on or before 13-10-2025(Eff. Incentive 10028.85 TOD Slot1 Subsidy:252 TOD Slot2 Subsidy:1221)

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. 420.64 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 27-10-2025

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:-1345.69

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. 1,682.57 , if bill is paid on or before 13-10-2025 .

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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