

BILL OF SUPPLY FOR THE MONTH OF Oct 2025 ← **BILL MONTH**
000003055412984 Website : www.mahadiscom.in HSN CODE: 27160000
GSTIN: 27AA ECM2933K1ZB PUNE (R) CIRCLE XXXX PUNE DIVISION XXXX HADAPSAR XXXX

Consumer No. :	XXXXXXXXXX	BILL DATE	06-10-2025	84,400.00
Consumer Name :	XXXXXXXXXXXXXXXXXXXX	DUE DATE	27-10-2025	
Address :	XXXXXXXXXXXXXXXXXXXX	IF PAID UPTO	15-10-2025	83,670.00
	XXXXXXXXXXXXXXXXXXXX	IF PAID AFTER	27-10-2025	85,450.00
Village :	Pincode : XXXXXXX	Last Receipt No./Date	/17-09-2025	
		Last Month Payment	81,730.00	
		Scale / Sector	Medium Scale /Private Sector	

Email ID :	XXXXXXXXXXXXXXXXXXXX	Activity :	XXXXXXXXXXXXXXXXXXXX
Mobile No. :	XXXXXXXXXXXX	Meter No. :	055-X1962073
Tariff :	92 LT-I A	Connected Load (KW) :	45.00 KW
Contract Demand (KVA) :	31.00	40% of Con. Demand(KVA) :	12.40
Sanctioned load (KW) :	45.00 KW	Feeder Voltage (KV) :	11
DTC :	4053375	PC-MR-ROUTE-SEQ :	XXXXXXXXXX
		BU :	XXXX
		PC :	XXXX
Date of Connection :	13-04-2019	Category :	LT-I RESIDENTIAL 3PH
Supply at :	LT	Elec. Duty :	01
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. :	XXXXXXXX	Addl. S.D. Demanded Rs. :	00.00
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	XXXXXXXX

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2025	3,710	0	82,441.51
Aug 2025	4,448	0	96,048.08
Jul 2025	2,596	0	51,733.40
Jun 2025	1,585	0	30,746.29
May 2025	1,084	0	20,496.09
Apr 2025	786	0	14,684.76
Mar 2025	562	0	10,245.17
Feb 2025	1,085	0	21,507.82
Jan 2025	1,341	0	27,315.02
Dec 2024	1,206	0	24,451.36
Nov 2024	2,410	0	50,826.18
Oct 2024	3,069	0	65,425.44

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

Scan this QR Code with BHIM App for UPI Payment
QR code is valid up to date: 12/11/2025



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: **MSEDCL01170891395585**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **84,400.00**

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

- मालकी हक्क / वाहिवादीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क :
महावितरणच्या www.mahadiscom.in
चा 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 30-09-2025	129825.400	135717.400	16533.800	12651.600	23.920	26.000
Previous 31-08-2025	125054.800	130614.200	15353.200	12461.600		
Difference	4770.600	5103.200	1180.600	190.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4770.600	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-1045.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	3726.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS						
Billed Demand (KVA)	0	@ Rs.	430.0	Demand Charges		1,270.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.47		5,477.22
Billed P.F.	0.000	L.F.		Energy Charges		62,759.68
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC		00.00
Industrial	0	0.00	00.00	FAC @ 95.00 Ps/U		3,399.70
Residential	3,726	17.68	62759.68	Electricity Duty (16.00 %)		11,665.06
Commercial	0	0.00	00.00	other charges		00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 0 Ps/U		00.00
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.		00.00
72,906.60	16	11665.06		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	84,570.00
2200 Hrs-0600 Hrs	0	0	20.00	0.00	Current Interest 29-09-2025	00.06
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0	0	26.00	0.00	Principle Arrears	-174.07
0900 Hrs - 1200 Hrs	0	0	15.00	0.00	Interest Arrears	00.00
1800 Hrs-2200 Hrs	0	0	23.00	0.00	Total Bill (Rounded) Rs.	84,400.00
Amount in Words	EIGHTY FOUR THOUSAND FOUR HUNDRED ONLY			Delayed Payment Charges Rs.		1,057.15
				Amount Payable 27-10-2025 After		85,450.00
				Amount Rounded to Nearest Rs. (10/-)		

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	59,466.20	57,621.80	1,844.00	3,857.20	3,857.20	00.00	76.89	76.89	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	26,171.20	24,908.80	1,262.00	58,331.20	57,543.60	693.00	1,00,921.37	98,826.78	00.00
0900 Hrs - 1200 Hrs	2,858.80	2,658.80	200.00	31,946.20	31,546.60	352.00	55,759.17	54,613.63	00.00
1800 Hrs-2200 Hrs	41,329.20	39,865.40	1,464.00	3,459.80	3,459.80	00.00	622.05	612.49	00.00
TOTAL	1,29,825.40	1,25,054.80	4,771.00	97,594.40	96,407.20	1,045.00	1,57,379.44	1,54,129.74	3,250.00
Offset: 1,045.00	Previous Banked: 00.00			Current Banked: 00.00			Banking Charge Unit: 142.00		
							Billed: 3,726.00		

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.
DIGITAL PAYMENT DISCOUNT OF Rs. 182.27 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: Rooftop Solar Units:-Export:+00001045,Import:4771,Adjusted:+00001045,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.
Prev Prompt Payment Credit:-710.7
Prev Digital Mode Payment Credit:-177.68
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. 729.07 , if bill is paid on or before 15-10-2025 .

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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