

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	BILL OF SUPPLY FOR THE MONTH OF MAY-2025		*****
	GSTIN: 27AAECM2933K1ZB	Website: www.mahadiscom.in	HSN CODE: 27160000
	***** CIRCLE *****	DN *****	SUB-DIVISION *****

Consumer No. : ***** Consumer Name : ***** Address : ***** Village : ***** Pin Code : ***** Mobile No. : ***** Email : *****	BILL DATE	09/06/2025	28,77,510
	DUE DATE	23/06/2025	
	IF PAID UPTO	16/06/2025	28,51,190
	IF PAID AFTER	23/06/2025	29,13,480
	Last Receipt No./Date		*****
	Last Month Payment		*****

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

Details for making Energy Bill payment through RTGS/NEFT mode

o Beneficiary Name: MSDECL o Beneficiary Account Number: *****

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

o Name of Branch: *****

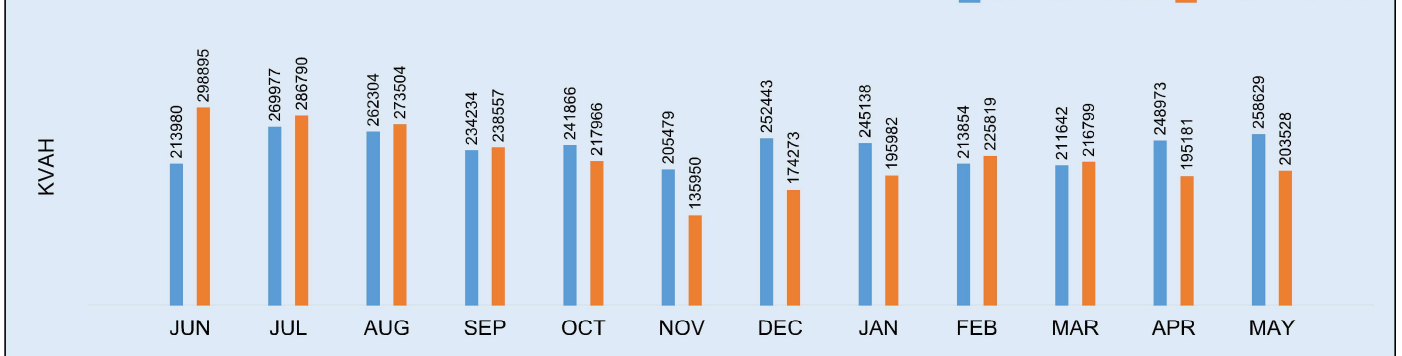
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

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	Urban/Rural : Rural	Connected CT Ratio : 25A/5A
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
MIDC Zone : OTHER AREA	LIS Indicator :	

Activity: ENGINEERING GOODS MANUFACTURING UNITS

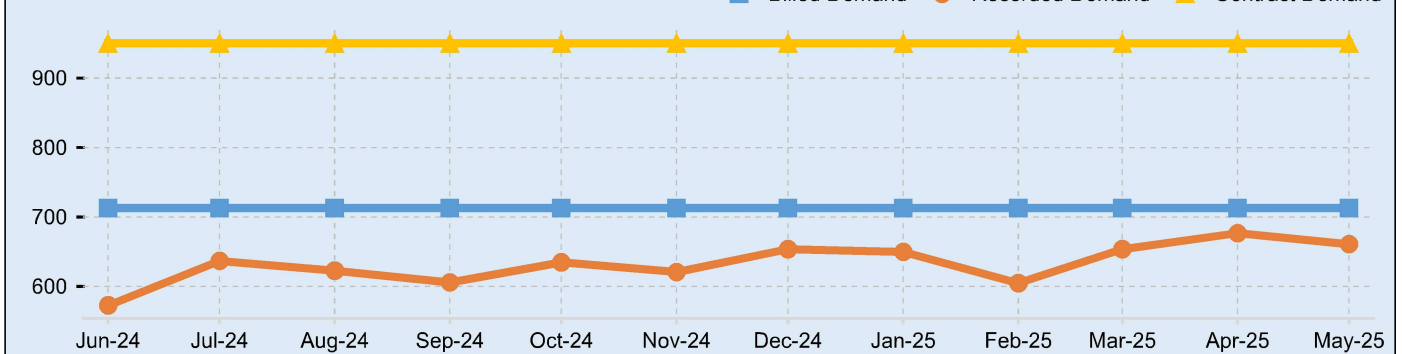
CONSUMPTION TREND

■ CURRENT YEAR ■ PREVIOUS YEAR

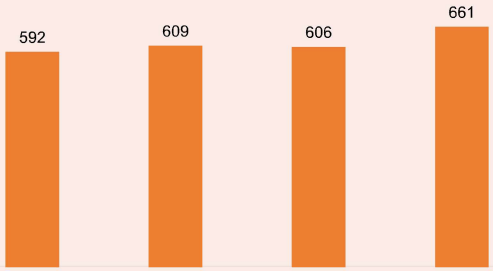


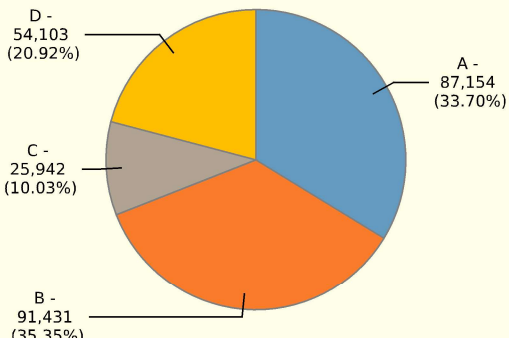
KVAMD

■ Billed Demand ■ Recorded Demand ■ Contract Demand



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2025	458928.200		5291.600	23325.790	65.993	66.078
Previous 30/04/2025	433016.380		4412.510	22644.700		
Difference	25911.820		879.090	681.090		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	259118.200		8790.900	6810.900	659.930	660.780
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-1524.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	257594.000	258629.000	8791.000	6811.000	660.000	661.000

TOD Recorded MD				Billing Demand		Review your Contract Demand as per Recorded Demand to save Demand Charges
				Recorded MD (except A Zone)	661	
				75% of Highest Demand preceding 11months	508 (APR)	
				75% of CD	713.00	
				Billed Demand (KVA) (Max of above)	713	
A	B	C	D			

TOD Consumption Breakup (Units)		TOD CHARGES				
		ZONE	TIMING	Units	Rate	Charges Rs.
		A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	87,154	-1.50	-130731.00
		B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	91,431	0.00	0.00
		C	09:00 Hrs-12:00 Hrs	25,942	0.80	20753.60
		D	18:00 Hrs-22:00 Hrs	54,103	1.10	59513.30
		By shifting your peak hour consumption (C+D) to non-peak hour consumption (A), you can earn higher rebate on energy charges.				

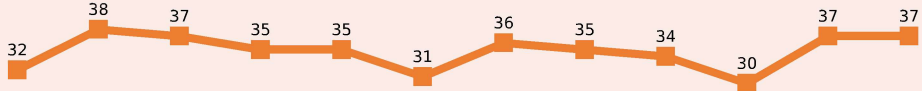
Power Factor Trend



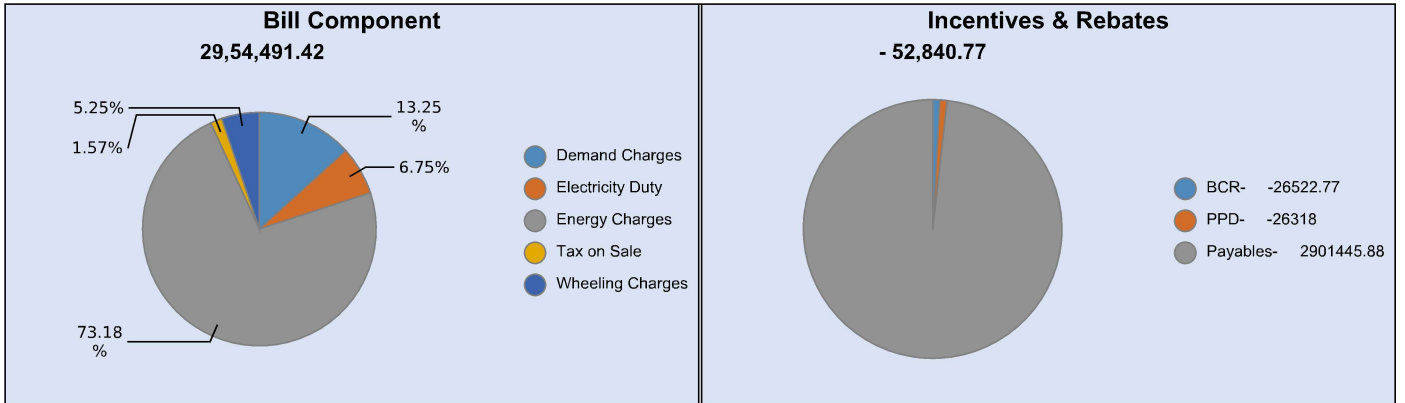
Month	Power Factor
JUN-24	0.997
JUL-24	0.998
AUG-24	0.999
SEP-24	0.998
OCT-24	0.998
NOV-24	0.995
DEC-24	0.995
JAN-25	0.992
FEB-25	0.985
MAR-25	0.988
APR-25	0.995
MAY-25	0.996

Billed PF : 0.996

Your yearly average power factor is 0.995. You can save 0.54% of units by improving the PF to unity.

Load Factor Trend													
													
Maintain Load Factor above 75% and earn LF incentive subject to ceiling up to 15%.													
JUN-24	JUL-24	AUG-24	SEP-24	OCT-24	NOV-24	DEC-24	JAN-25	FEB-25	MAR-25	APR-25	MAY-25		

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.549	3,91,437.00	Prompt Payment Discount	- 26,318.00	
Wheeling Charge @ 0.60 Rs/U	1,55,177.40	Load Factor Incentive	0.00	
Energy Charges	21,62,138.44	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	- 50,464.10			
FAC @ 0.00 Ps./U	0.00			
Electricity Duty	1,99,371.66			
Tax on Sale @ 18.00 Ps./U	46,366.92			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		- 26,522.77
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF		28,77,504.55		
Delay Payment Charges Rs.	35,968.81			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)		Payment considered upto : 05/06/2025		
Principal Arrears	4.91	Interest Arrears	0.00	Current Interest
				0.00
Total Bill Amount Payable Rs.		Before PPD	After PPD upto Due Date	After Due Date (with DPC)
(Amount Rounded to Nearest Rs. 10/-)		28,51,190	28,77,510	29,13,480
Amount In Words		TWENTY -EIGHT LAKH SEVENTY -SEVEN THOUSAND FIVE HUNDRED TEN ONLY		



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	2,58,629	8.36	21,62,138.44
Residential	0	7.16	0.00
Commercial	0	13.21	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
26,58,288.74	7.50	1,99,371.66	
0.00	16.00	0.00	
0.00	21.00	0.00	

Follow us on :



Signature valid

Digitally signed by DS MAHARASHTRA STATE ELECTRICITY
DISTRIBUTION COMPANY LTD.
Date: 2025.06.08 20:11:47 IST
Location: Mumbai

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

HAPPY TO HELP YOU !!

**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

Total Solar Generation Units : 44090;

#BG amount 4328800 expiry date 31-MAY-26

****** PROMPT DISCOUNT Rs. 26318 IF PAID ON OR BEFORE 16-JUN-25**

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading			Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/05/25	6144.03	10.00	1647.00		
	30/04/25	5979.31		0.00	0.00	654.00
*****	164.72				1647	993.00
TOD SOLAR GENERATION METER	31/05/25	9101.70	100.00	44090.00		
	30/04/25	8660.80		0.00	0.00	15950.00
*****	440.90				44090	27850.00

Rooftop RE Energy Settlement							
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	86805.00	0.00	0.00	0	0.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
SLOT B	Industrial	91984.00	993.00	74.00	0	919.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
SLOT C	Industrial	26443.00	654.00	49.00	0	605.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
SLOT D	Industrial	53887.00	0.00	0.00	0	0.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
TOTAL		259118.00	1647.00	124.00	0	1524.00	0.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	25,410.00