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As per Hon. Bombay High Court Order dtd. 01.07.2025 in W.P. (L) No. 19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No. 75 of 2025 (banking of electricity) is kept in abeyance.

Further, in compliance with Hon. High Court Order dated 26.08.2025 in IA (L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No. 217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court.

This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE (Commercial), MSEDCL by sending an email at: secommho@gmail.com

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.

It is requested to submit the details of TDS deducted u/s 194Q on following link upto 18-NOV-25 to avoid reporting of short payment.
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

\$\$ Incremental Consumption Rebate Ref consumption : 1290015

In case payment made through RTGS/NEFT/Cheque, the date of amount credited to MSEDCL's account will be treated as receipt date.

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.

RKVAH Lag consumption 44043.32; RKVAH Lead consumption 13580.44;
; PROMPT DISCOUNT RS. 108739.34 IF PAID ON OR BEFORE 10-NOV-25; 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/>;

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	1,38,974.20
TDS	0.00	16,022.00

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Generating Station	Term	Generation Type	OA CD	CPP/IPP	Agreement Period	Meter Number
*****	Long Term	SOLAR	5,220	Captive	01-AUG-24 to 31-DEC-48	*****