

BILL OF SUPPLY FOR THE MONTH OF Nov 2025 ← **BILL MONTH**

000003095645354

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AMARAVATI CIRCLE XXX

ACHALPUR DIVISION : XXX

ACHALPUR CAMP S/DN. : XXX

Consumer No. : XXX00004201X
Consumer Name : XXXXXXXXXX INDUSTRIES XXXX
Address : XXXXX
XXXXXXXXXXXXXXXXXXXX
Village : XXXXXXX **Pincode :** XXXXX

BILL DATE	05-11-2025	10,240.00
DUE DATE	25-11-2025	
IF PAID UPTO	11-11-2025	10,060.00
IF PAID AFTER	25-11-2025	10,370.00
Last Receipt No./Date	/23-08-2025	
Last Month Payment	00.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : XXXXXXXXXX@XXXXXXXXXX		Activity :		DAL MILL	
Mobile No. : XXXXXXXXXX		Meter No.: XXXXXXXXXX		Seasonal :	N
Tariff : 36 LT-V B II		Connected Load (KW): 65.00 HP		Urban/Rural Flag :	R
Contract Demand (KVA) : 61.00		40% of Con. Demand(KVA) : 24.40		Feeder Voltage (KV) :	11
Sanctioned load (KW) : 65.00 HP					
DTC : 4306811		PC-MR-ROUTE-SEQ : XXXXXXXXXX		BU :	XXXXX
Date of Connection :01-03-2016		Category :		LT Industry General above 20 KW	
Supply at : LT		Elec. Duty :		97	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. : 44,850.88		Addl. S.D. Demanded Rs :		00.00	
Bank Guarantee Rs. : 0.00		S.D. Arrears Rs. :		00.00	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2025	34	24	9,970.87
Sep 2025	40	24	10,048.00
Aug 2025	59	24	10,179.90
Jul 2025	79	24	9,968.05
Jun 2025	86	24	10,024.20
May 2025	109	24	10,486.64
Apr 2025	113	24	10,281.20
Mar 2025	92	24	10,102.60
Feb 2025	167	24	10,799.00
Jan 2025	263	24	11,542.83
Dec 2024	235	24	11,312.11
Nov 2024	359	24	12,422.82

↑
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: 11/12/2025



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: **MSEDCL01353000004201**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **10,240.00**

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 / 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 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 31-10-2025	189973.070	209548.280	58158.040	110818.620	0.760	1.280
Previous 30-09-2025	189908.790	209480.920	58153.950	110807.110		
Difference	64.280	67.360	4.090	11.510		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	64.000	67.000	4.000	12.000	1.000	1.000
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	64.000	67.000	4.000	12.000	1.000	1.000

BILLING DETAILS

Billed Demand (KVA)	24	@ Rs.	400.0	Demand Charges	9,600.00
Assessed P.F.		Avg. P.F.	0.970	Wheeling Charge @ 01.39	93.13
Billed P.F.	0.954	L.F.		Energy Charges	519.92
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	12.80
Industrial	67	7.76	519.92	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (00.00 %)	00.00
Commercial	0	0.00	0.00	other charges	0.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	11.52
10,225.85	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
2200 Hrs-0600 Hrs	0	34	1.00	0.00	10240.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	-0.8	15	1.00	-8.00	Current Interest 02-11-2025
0900 Hrs - 1200 Hrs	0	2	0.00	0.00	00.13
1800 Hrs-2200 Hrs	1.3	16	1.00	20.80	Principle Arrears
Amount in Words	TEN THOUSAND TWO HUNDRED FORTY ONLY				00.00
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					10,240.00
					Delayed Payment Charges Rs.
					127.97
					Amount Payable 25-11-2025 After
					Amount Rounded to Nearest Rs.(10/-)
					10,370.00

Message:

- #As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
- # Security deposit of amount Rs.-20149 adjusted against arrears.Security deposit arrears are also payable alongwith energy bill.
- # 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: 72.6 will be credited if net bill paid on or before 11-11-2025(Fix Subsidy PPD 53.6 TOD Slot1 Subsidy:17 TOD Slot2 Subsidy:2)
- # 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. 25.38 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 25-11-2025

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.

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. 101.53 , if bill is paid on or before 11-11-2025 .

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:

