

BILL OF SUPPLY FOR THE MONTH OF Nov 2025

BILL MONTH

000003102784780

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

SATARA CIRCLE : XXX

SATARA DIVISION : XXX

SATARA : XXX

Consumer No. :	XXXXXXXXXX	BILL DATE	09-11-2025	9,330.00
Consumer Name :	XXXXXXXXXX	DUE DATE	29-11-2025	
Address :	XXXXXXXXXX	IF PAID UPTO	15-11-2025	9,240.00
	XXXXXXXXXX	IF PAID AFTER	29-11-2025	9,450.00
Village :	XXXXXXXXXX	Last Receipt No./Date	/30-10-2025	
	XXXXXXXXXX	Last Month Payment	9,850.00	
	XXXXXXXXXX	Scale / Sector	Small Scale /Private Sector	

Email ID :	XXXXXXXXXX@mahadiscom.in	Activity :	
Mobile No. :	XXXXXXXXXX	Meter No. :	055-X1395639
Tariff :	35 LT-III A	Connected Load (KW):	8.05 HP
Contract Demand (KVA) :	8.00	40% of Con. Demand(KVA) :	3.20
Sanctioned load (KW) :	8.05 HP	Feeder Voltage (KV) :	11
DTC :	4118027	PC-MR-ROUTE-SEQ :	XXXXXXXXXX
		BU :	XXXXXX
		PC :	XXXXXX
Date of Connection :	01-07-2010	Category :	XXXXXXXXXX
		GSTIN :	XXXXXXXXXX
Supply at :	LT	Elec. Duty :	49
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. :	00.00	Addl. S.D. Demanded Rs. :	00.00
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	XXXXXXXXXX

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2025	1,596	5	9,759.02
Sep 2025	1,674	5	9,828.58
Aug 2025	1,643	5	9,056.61
Jul 2025	1,519	5	9,746.18
Jun 2025	1,713	5	10,908.95
May 2025	2,006	5	12,546.07
Apr 2025	1,940	5	12,706.18
Mar 2025	1,640	5	10,800.47
Feb 2025	1,622	4	10,690.18
Jan 2025	1,486	5	10,000.93
Dec 2024	1,568	5	10,581.85
Nov 2024	1,563	4	10,331.53

↑
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: 15/12/2025



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: **MSEDCL01190191968330**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **9,330.00**

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

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* मालकी हक्क / वाहिवाटीचा पुरावा
* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क : 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	85332.400	114302.700	73703.700	1048.100	4.740	6.760
Previous 30-09-2025	83791.900	112098.900	72196.500	1005.700		
Difference	1540.500	2203.800	1507.200	42.400		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1540.500	2204.000	1507.000	42.000	5.000	7.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-5.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	1535.000	2204.000	1507.000	42.000	5.000	7.000

BILLING DETAILS							
Billed Demand (KVA)		5	@ Rs.	140.0	Demand Charges	700.00	
Assessed P.F.			Avg. P.F.	0.705	Wheeling Charge @ 01.47	2,256.45	
Billed P.F.		0.705	L.F.		Energy Charges	6,293.50	
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	80.30	
Industrial	1,535	4.10	6,293.50		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	00.00	
E.D. on(Rs)	Rate %	Amount Rs.			Tax on Sale @ 0 Ps/U	00.00	
9,330.25	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	9,330.00	
2200 Hrs-0600 Hrs	0	61	6.00	0.00	Current Interest 06-11-2025	00.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	-0.8	490	7.00	-261.60	Principle Arrears	03.96	
0900 Hrs - 1200 Hrs	0	721	6.00	0.00	Interest Arrears	00.00	
1800 Hrs-2200 Hrs	1.3	263	7.00	341.90	Total Bill (Rounded) Rs.	9,330.00	
Amount in Words NINE THOUSAND THREE HUNDRED THIRTY ONLY					Delayed Payment Charges Rs.		116.63
					Amount Payable 29-11-2025 After Amount Rounded to Nearest Rs.(10/-)		9,450.00

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	4,943.40	4,882.50	61.00	00.70	00.70	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	50,248.00	49,757.60	490.00	2,750.40	2,750.40	00.00	00.00	00.00	00.00
0900 Hrs - 1200 Hrs	14,886.20	14,159.80	726.00	2,871.20	2,866.40	05.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs	15,254.80	14,992.00	263.00	04.50	04.50	00.00	00.00	00.00	00.00
TOTAL	85,332.40	83,791.90	1,541.00	5,626.80	5,622.00	05.00	00.00	00.00	00.00
Offset: 05.00	Previous Banked: 00.00			Current Banked: 00.00			Banking Charge Unit: 00.00		
							Billed: 1,535.00		

Message:
As per Hon'ble 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'ble 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: seccommho@gmail.com.
#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. 23.33 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 29-11-2025
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: Rooftop Solar Units:-Export:+00000005,Import:1541,Adjusted:+00000005,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.
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. 93.30 , if bill is paid on or before 15-11-2025 .

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)	

