

# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	<b>BILL OF SUPPLY FOR THE MONTH OF NOV-2025</b> GSTIN: 27AAECM2933K1ZB      Website: www.mahadiscom.in ***** CIRCLE - ***** DN - ***** SUBDIV - *****	***** HSN CODE: 27160000 *****
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Consumer No. : ***** Consumer Name : ***** Address : ***** ***** Village : ***** Pin Code : ***** Mobile No. : ***** Email : ***** pune.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">BILL DATE</td> <td style="width: 20%;">05/12/2025</td> <td style="width: 30%; text-align: right;">3,93,650</td> </tr> <tr> <td>DUE DATE</td> <td>19/12/2025</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>11/12/2025</td> <td style="text-align: right;">3,90,030</td> </tr> <tr> <td>IF PAID AFTER</td> <td>19/12/2025</td> <td style="text-align: right;">3,98,580</td> </tr> <tr> <td>Last Receipt No./Date</td> <td colspan="2">*****</td> </tr> <tr> <td>Last Month Payment</td> <td colspan="2">*****</td> </tr> </table>	BILL DATE	05/12/2025	3,93,650	DUE DATE	19/12/2025		IF PAID UPTO	11/12/2025	3,90,030	IF PAID AFTER	19/12/2025	3,98,580	Last Receipt No./Date	*****		Last Month Payment	*****	
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Last Month Payment	*****																		

Security Deposit Held Rs. : 11,99,900.00	Addl. S.D. Demanded Rs. : *****
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : *****

**Details for making Energy Bill payment through RTGS/NEFT mode**

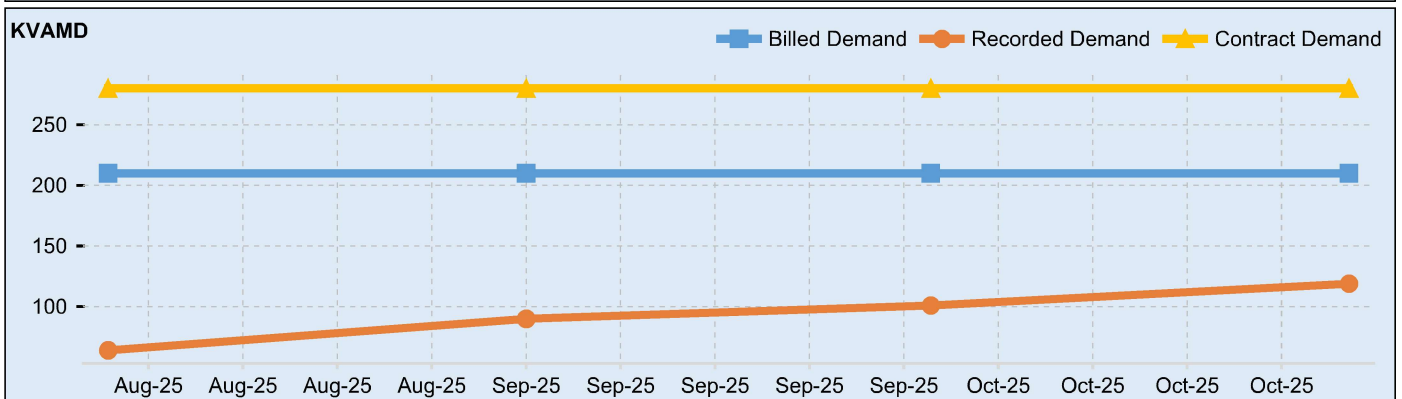
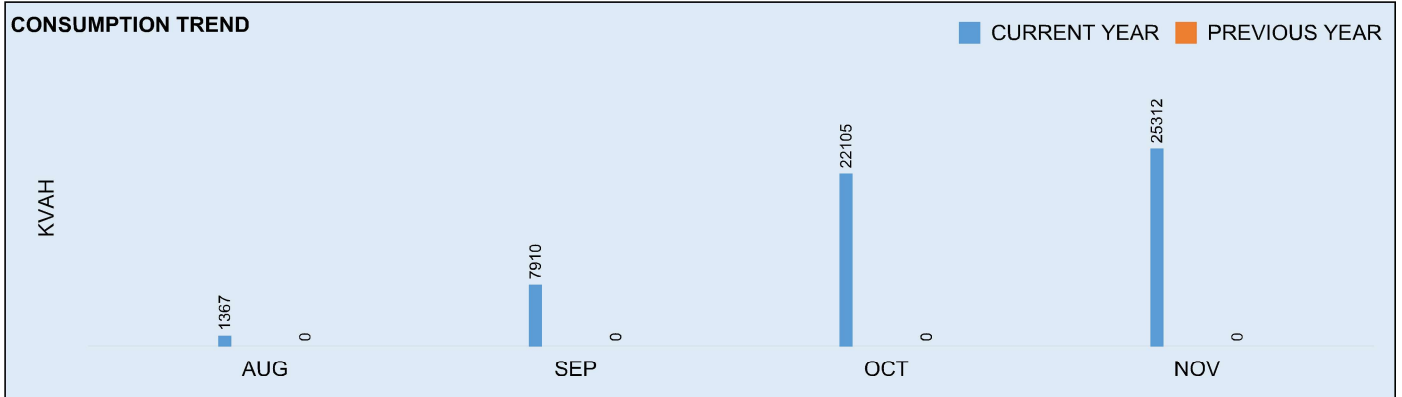
o Beneficiary Name: MSDECL      o Beneficiary Account Number: \*\*\*\*\*

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

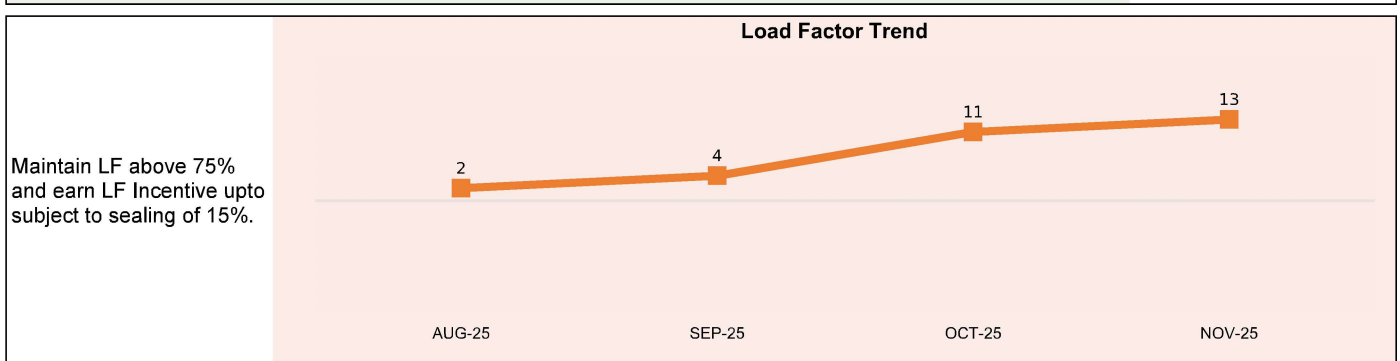
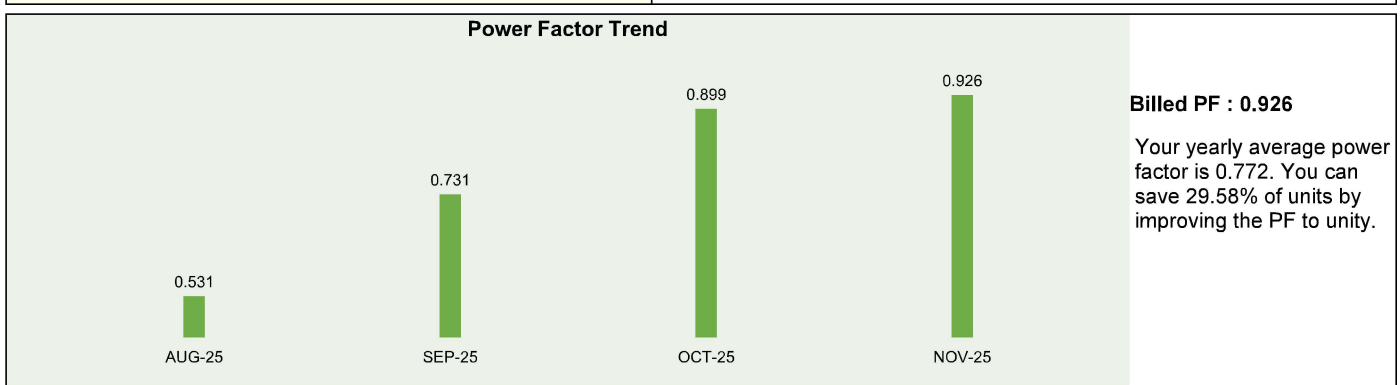
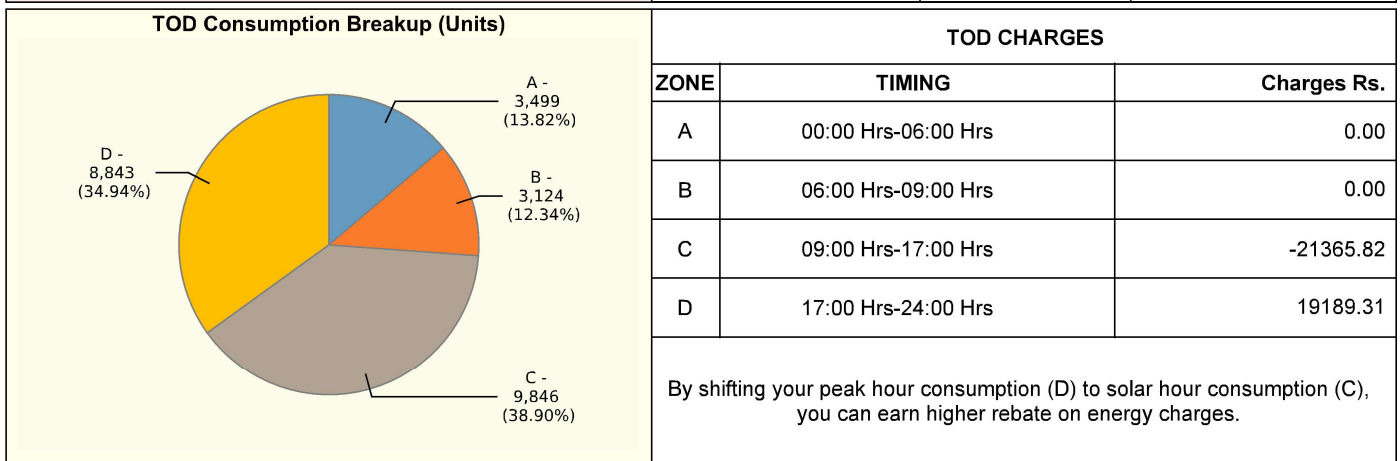
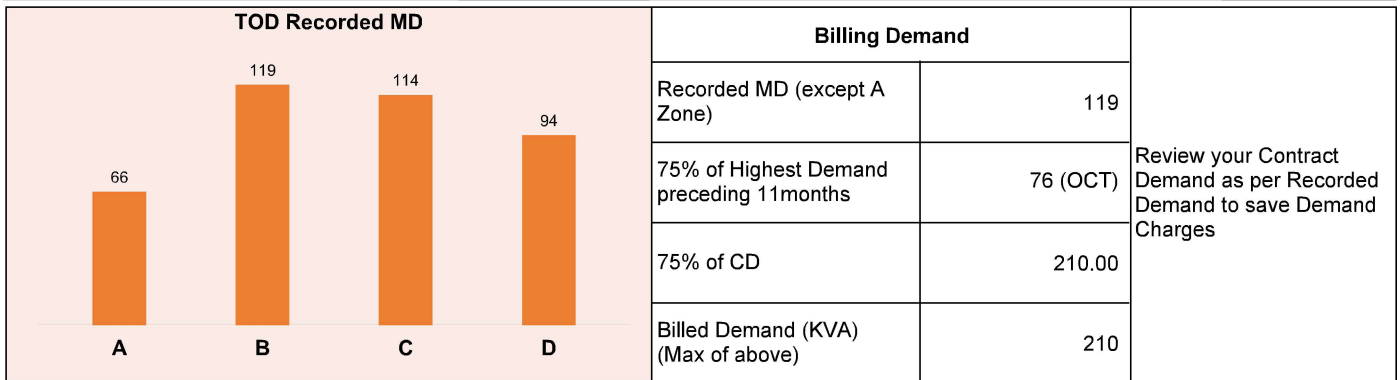
o Name of Branch: \*\*\*\*\*

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

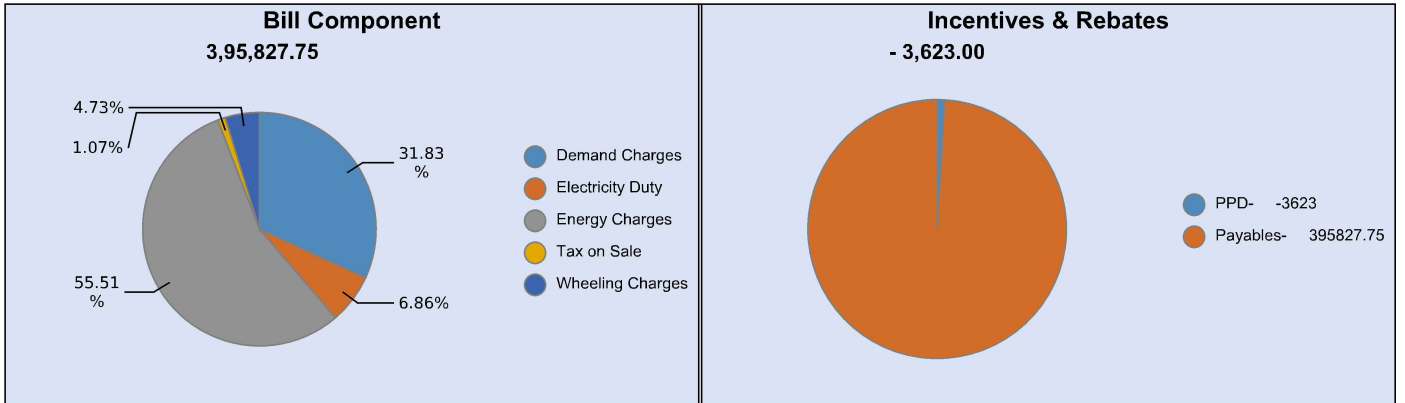
GSTIN : *****	PAN : *****	Metering Type : HT
Date of Connection : *****	Tariff : 155 HT-I A	Meter No : *****
Contract Demand (KVA) : 280.00	Old Tariff : HT-I A	CT Ratio : 5A/5A
Connected Load (KW) : 224.00	Elec. Duty : 10 PART F	PT Ratio : 11KV/110V
Sanctioned Load (KW): 224	Urban/Rural : Rural	Connected CT Ratio : 10A/5A
Feeder Voltage (KV) : 22	Seasonal :	Connected PT Ratio : 22KV/110V
Feeder Name: *****	Scale/Sector : Medium Scale / Private Sector	
Express Feeder : No		
Substation Name: *****		LIS Indicator :
MIDC Zone : OTHER AREA		
Activity: ENGINEERING GOODS MANUFACTURING UNITS		



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/11/2025	12483.034	14199.475	5104.029	18.835	29.031	29.633
Previous 31/10/2025	6622.500	7871.477	3221.651	15.613		
Difference	5860.534	6327.998	1882.378	3.222		
Multiplying Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	23442.136	25311.992	7529.512	12.888	116.124	118.532
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	23442.000	25312.000	7530.000	13.000	116.000	119.000



Debit			Credit		
		Amount in Rs.			
			Before PPD	After PPD	
Demand Charges	@ Rs.600	1,26,000.00	Prompt Payment Discount	- 3,623.00	
Wheeling Charge @	0.74 Rs/U	18,730.88	Load Factor Incentive	0.00	
Energy Charges		2,19,708.16	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC		- 2,176.51			
FAC @	0.00 Ps./U	0.00			
Electricity Duty		27,169.69			
Tax on Sale @	18.00 Ps./U	4,219.02			
		0.00			
Charges For Excess Demand		0.00			
Tax Collection at Source		0.00			
			Bulk Consumption Rebate	0.00	
Debit Bill Adjustment		0.00			
TOTAL CURRENT BILL AS PER TARIFF		3,93,651.24			
Delay Payment Charges Rs.		4,920.64			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)			Payment considered upto : 02/12/2025		
Principal Arrears	3.38	Interest Arrears	0.00	Current Interest	0.00
Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD		After PPD upto Due Date		After Due Date (with DPC)
	3,90,030		3,93,650		3,98,580
Amount In Words THREE LAKH NINETY -THREE THOUSAND SIX HUNDRED FIFTY ONLY					



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	25,312	8.68	2,19,708.16
Residential	0	7.34	0.00
Commercial	0	14.03	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
3,62,262.53	7.50	27,169.69	
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 4  
Date: 2025.12.04 21:49:59 IST  
Location: Mumbai



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

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**Rule & Procedure for Consumer Grievances Redressal is available at  
[www.mahadiscom.in](http://www.mahadiscom.in) -> consumer portal -> CGRF**

**IMPORTANT MESSAGES**

- 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/>
- 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](mailto: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.

**\*\*\*\* PROMPT PAYMENT DISCOUNT Rs. 3623 IF PAID ON OR BEFORE 11-DEC-25**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	3,499	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	3,124	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	9,846	-2.17	- 21,365.82
	Residential	0	0	
	Commercial	0	0	
D	Industrial	8,843	2.17	19,189.31
	Residential	0	0	
	Commercial	0	0	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	3,294.00