

# 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 - : ***** : SUB-DIVISIO - *****	***** HSN CODE: 27160000 *****
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Consumer No. : ***** Consumer Name : ***** Address : ***** Village : ***** Pin Code : ***** Mobile No. : ***** Email : *****	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">BILL DATE</td> <td style="width: 50%;">05/12/2025</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">1,59,350</td> </tr> <tr> <td>DUE DATE</td> <td>19/12/2025</td> </tr> <tr> <td>IF PAID UPTO</td> <td>11/12/2025</td> <td style="text-align: center;">1,57,880</td> </tr> <tr> <td>IF PAID AFTER</td> <td>19/12/2025</td> <td style="text-align: center;">1,61,340</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	1,59,350	DUE DATE	19/12/2025	IF PAID UPTO	11/12/2025	1,57,880	IF PAID AFTER	19/12/2025	1,61,340	Last Receipt No./Date	*****		Last Month Payment	*****	
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Last Month Payment	*****																	

Security Deposit Held Rs. : 13,19,432.00	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: \*\*\*\*\*

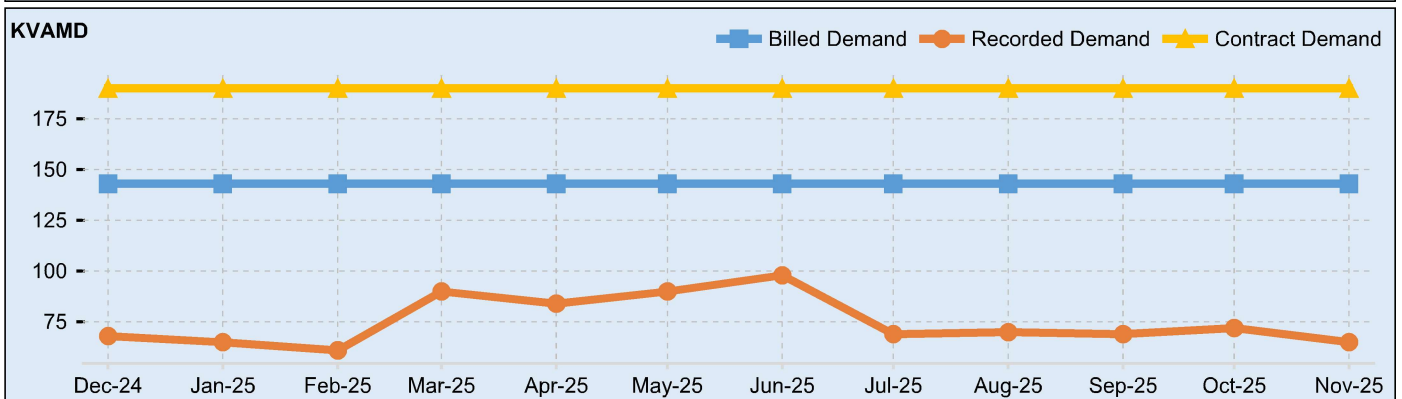
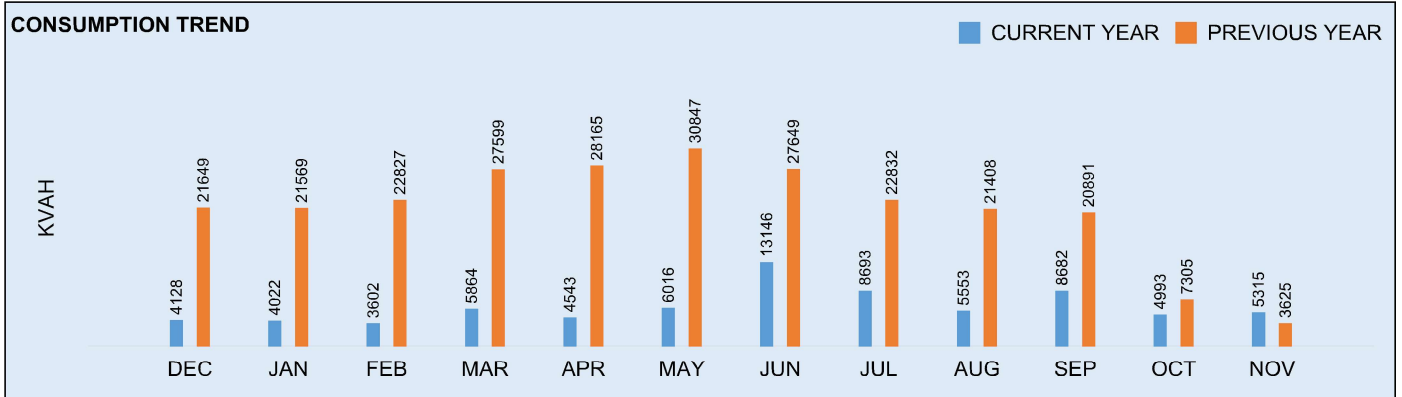
o Name of Bank: \*\*\*\*\*      o IFS Code: \*\*\*\*\*

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

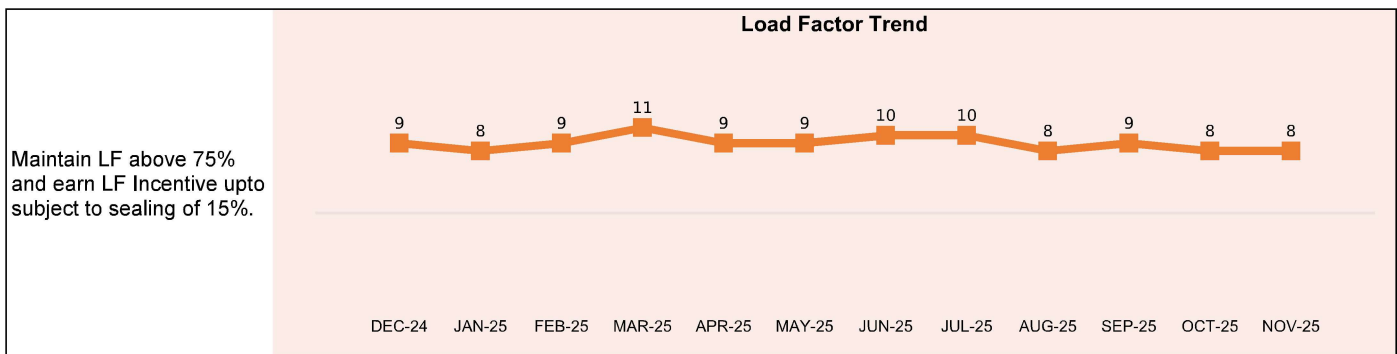
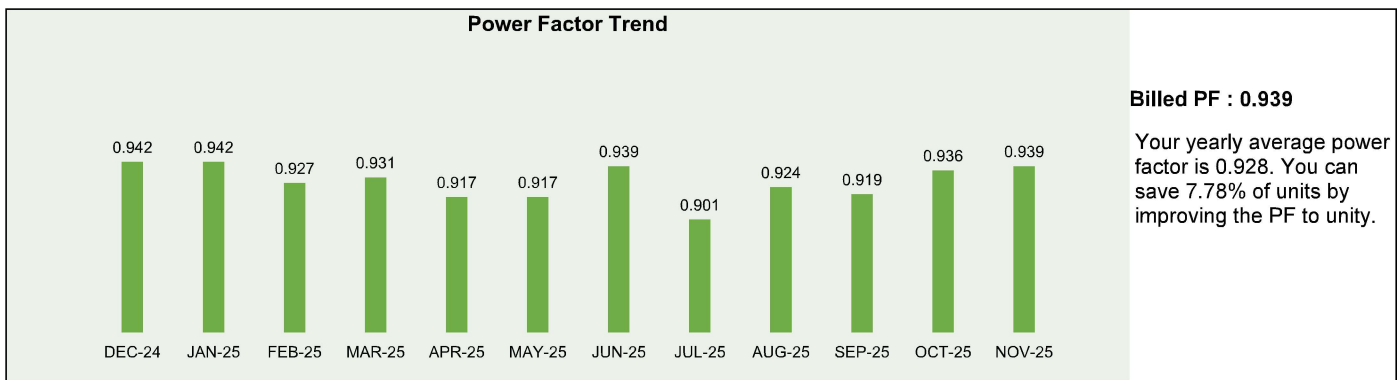
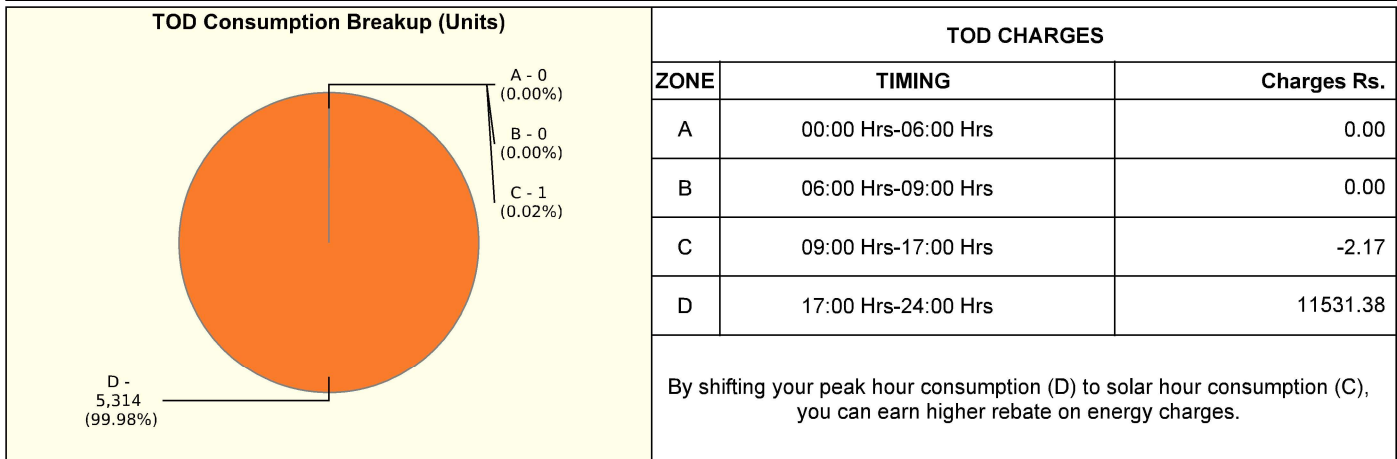
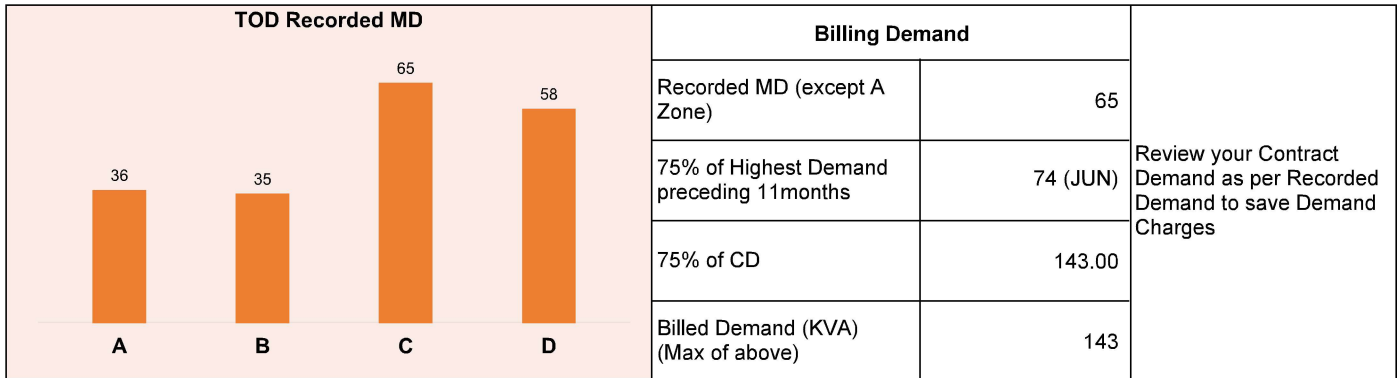
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

GSTIN : *****	PAN : *****	Metering Type : HT
Date of Connection : *****	Tariff : 155 HT-I A	Meter No : *****
Contract Demand (KVA) : 190.00	Old Tariff : HT-I A	CT Ratio : 5A/5A
Connected Load (KW) : 1566.00	Elec. Duty : 10 PART F	PT Ratio : 11KV/110V
Sanctioned Load (KW): 1566	Urban/Rural : Rural	Connected CT Ratio : 5A/5A
Feeder Voltage (KV) : 22	Seasonal :	Connected PT Ratio : 22KV/110V
Feeder Name: *****	Scale/Sector : Medium Scale / Private Sector	
Express Feeder : No	Solar Conn./ Type: Yes /Net Metering	
Substation Name: *****	Solar Capacity: 190      Inst month: SEP-24	LIS Indicator :
MIDC Zone : OTHER AREA		

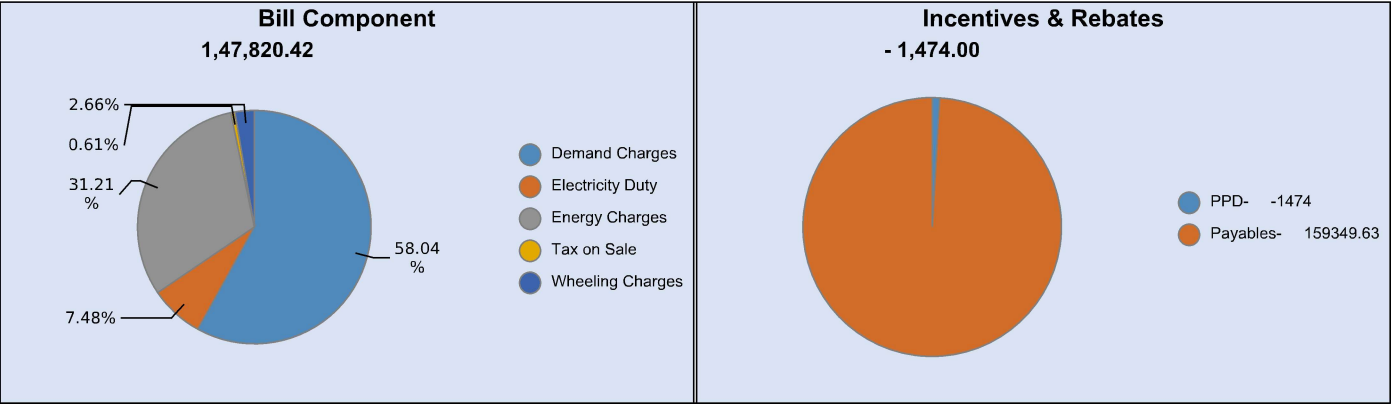
**Activity:** GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/11/2025	84558.320		22479.640	2088.880	27.429	32.661
Previous 31/10/2025	79557.070		21389.060	1926.960		
Difference	5001.250		1090.580	161.920		
Multiplying Factor	2.000		2.000	2.000	2.000	2.000
Consumption	10002.500		2181.160	323.840	54.858	65.322
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-5012.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	4991.000	5315.000	2181.000	324.000	55.000	65.000



Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.600	85,800.00	Prompt Payment Discount	- 1,474.00	
Wheeling Charge @ 0.74 Rs/U	3,933.10	Load Factor Incentive	0.00	
Energy Charges	46,134.20	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	11,529.21			
FAC @ 0.00 Ps./U	0.00			
Electricity Duty	11,054.74			
Tax on Sale @ 18.00 Ps./U	898.38			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		0.00
Debit Bill Adjustment	0.00			
<b>TOTAL CURRENT BILL AS PER TARIFF</b>		<b>1,59,349.63</b>		
Delay Payment Charges Rs.		1,991.87		
<b>Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)</b>			Payment considered upto : 02/12/2025	
Principal Arrears	0.00	Interest Arrears	0.00	Current Interest
				0.00
<b>Total Bill Amount Payable Rs.</b>		<b>Before PPD</b>	<b>After PPD upto Due Date</b>	<b>After Due Date (with DPC)</b>
(Amount Rounded to Nearest Rs. 10/-)		<b>1,57,880</b>	<b>1,59,350</b>	<b>1,61,340</b>
<b>Amount In Words</b> ONE LAKH FIFTY -NINE THOUSAND THREE HUNDRED FIFTY ONLY				



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	5,315	8.68	46,134.20
Residential	0	7.34	0.00
Commercial	0	14.03	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
1,47,396.51	7.50	11,054.74	
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 21:41:30 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. 01.07.2025 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.

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](mailto:secommho@gmail.com)

# Facility to upload TDS Certificates of TDS deducted u/s 194Q of IT Act is made available on the link given below. It is requested to upload TDS Certificates accordingly.  
<https://pro.mahadiscom.in/ConsumerInfo/tdsCertificate.jsp>  
# It is requested to submit the details of TDS deducted u/s 194Q on following link upto 19-DEC-25 to avoid reporting of short payment.  
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>  
\$\$ Incremental Consumption Rebate Ref consumption : 19890

Total Solar Generation Units : 21770;  
\*\*\*\* PROMPT PAYMENT DISCOUNT Rs. 1474 IF PAID ON OR BEFORE 11-DEC-25

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	0	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	0	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	1	-2.17	- 2.17
	Residential	0	0	
	Commercial	0	0	
D	Industrial	5,314	2.17	11,531.38
	Residential	0	0	
	Commercial	0	0	

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	30/11/25	53523.56	2.00	9639.00		
	31/10/25	48703.89		0.00	0.00	9261.00
*****	4819.67				9639	377.00
TOD SOLAR GENERATION METER	30/11/25	27884.90	3.00	21770.00		
	31/10/25	20628.30		0.00	0.00	19857.00
*****	7256.60				21770	1750.00

Rooftop RE Energy Settlement							
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	3087	0	0	0	3087	0
	Residential	0				0	
	Commercial	0				0	
SLOT B	Industrial	975	377	28	0	975	0
	Residential	0				0	
	Commercial	0				0	
SLOT C	Industrial	948	9261	695	3419	948	7324
	Residential	0				0	
	Commercial	0				0	
SLOT D	Industrial	4992	2	0	0	2	0
	Residential	0				0	
	Commercial	0				0	
TOTAL		10003	9639	723	3419	5012	7324

