

BILL OF SUPPLY FOR THE MONTH OF Dec 2025

Bill Month

000003134168452

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AMARAVATI CIRCLE

ACHALPUR DIVISION

ACHALPUR CAMP S/DN.

Consumer No. : XXXXXXXXXX
Consumer Name : XXXXXXXXXX
Address : XXXXXXXXXX
Village : XXXXXXXXXX
Pincode : XXXXXXXXXX

BILL DATE	06-12-2025	73,730.00
DOE DATE	26-12-2025	
IF PAID UPTO	12-12-2025	73,270.00
IF PAID AFTER	26-12-2025	74,310.00
Last Receipt No./Date	/01-11-2025	
Last Month Payment	00.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : XXXXXXXXXX	Activity : XXXXXXXXXX
Mobile No. : XXXXXXXX	Seasonal : N
Tariff : 36 LT-V B II	Urban/Rural Flag : R
Contract Demand (KVA) : 42.20	Feeder Voltage (KV) : 11
Sanctioned load (KW) : 51.00 HP	LIS Indicator :
DTC : 3061274	BU : XXXXXXXX
Date of Connection : 01-03-2006	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. : XXXXXXXX	Addl. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : XXXXXXXX

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2025	321	20	13,356.33
Oct 2025	451	45	43,006.83
Sep 2025	520	41	39,898.77
Aug 2025	597	40	50,283.36
Jul 2025	86	39	32,805.41
Jun 2025	256	38	33,734.52
May 2025	838	44	68,375.44
Apr 2025	1,446	47	60,864.52
Mar 2025	868	51	55,712.15
Feb 2025	1,774	55	68,118.32
Jan 2025	1,285	44	49,814.08
Dec 2024	1,376	51	59,080.78

Billing 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: 11/01/2026



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: **MSEDCL01352949005150**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **73,730.00**

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**



संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

✱ मालकी हक्क / वाहिवाटीचा पुरावा

✱ जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

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 30-11-2025	34068.800	72567.400	45979.000	13626.400	68.360	70.040
Previous 31-10-2025	32928.600	71316.800	45609.600	13591.200		
Difference	1140.200	1250.600	369.400	35.200		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1140.000	1251.000	369.000	35.000	68.000	70.000
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	1140.000	1251.000	369.000	35.000	68.000	70.000

BILLING DETAILS

Billed Demand (KVA)	46	@ Rs.	400.0	Demand Charges	18,400.00
Assessed P.F.		Avg. P.F.	0.943	Wheeling Charge @ 01.39	1,738.89
Billed P.F.	0.911	L.F.		Energy Charges	9,707.76
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-468.70
Industrial	1,251	7.76	9,707.76	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 @ 18 Ps/U	205.20
46,057.95	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	16,680.00
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	27	0.00	0.00	46,260.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	-0.8	911	70.00	-485.60	Current Interest 03-12-2025
0900 Hrs - 1200 Hrs	0	300	67.00	0.00	11.70
1800 Hrs-2200 Hrs	1.3	13	1.00	16.90	Principle Arrears
					27,447.93
					Interest Arrears
					12.16
					Total Bill (Rounded) Rs.
					73,730.00
					Delayed Payment Charges Rs.
					578.29
Amount in Words	SEVENTY THREE THOUSAND SEVEN HUNDRED THIRTY ONLY			Amount Payable 26-12-2025 After	
				Amount Rounded to Nearest Rs.(10/-)	74,310.00

Message:

#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.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.