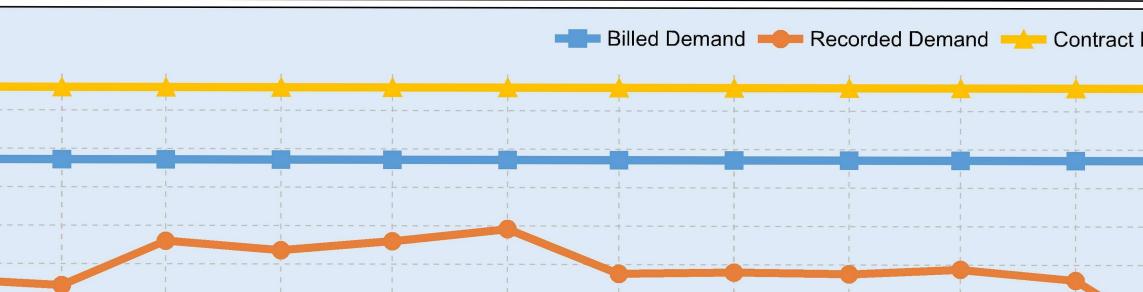
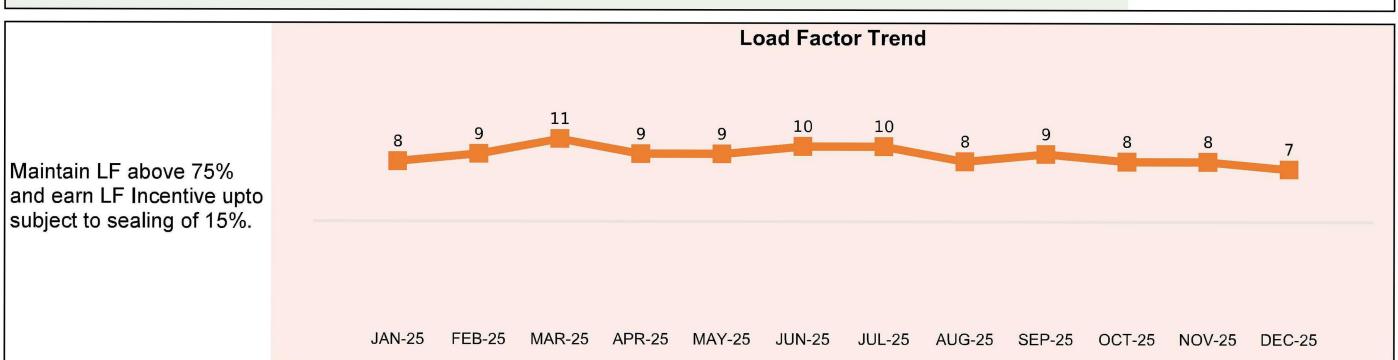
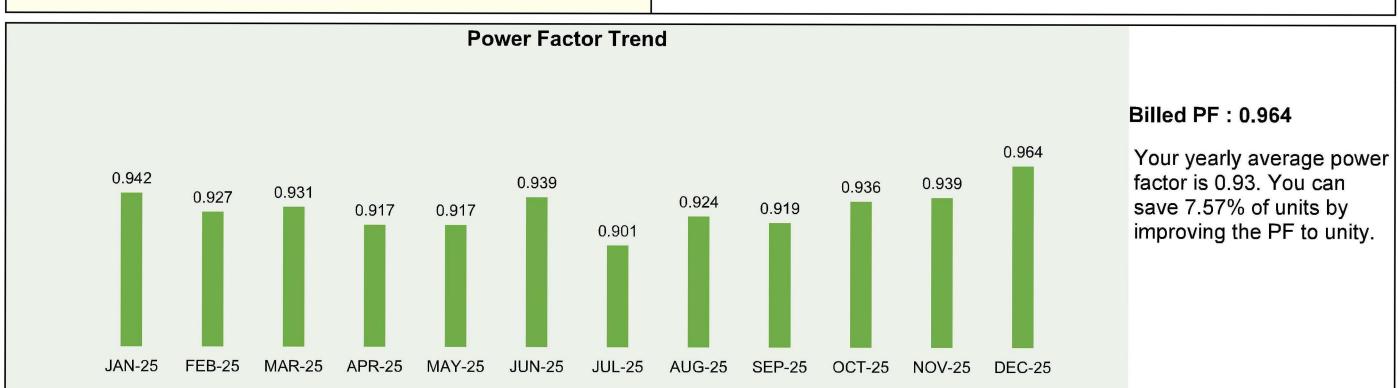
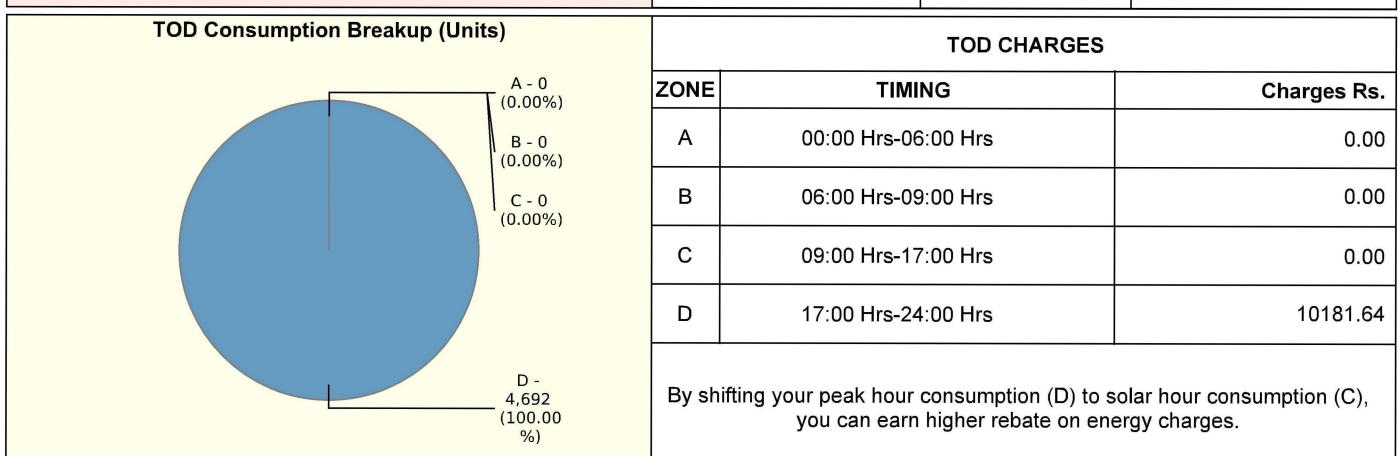
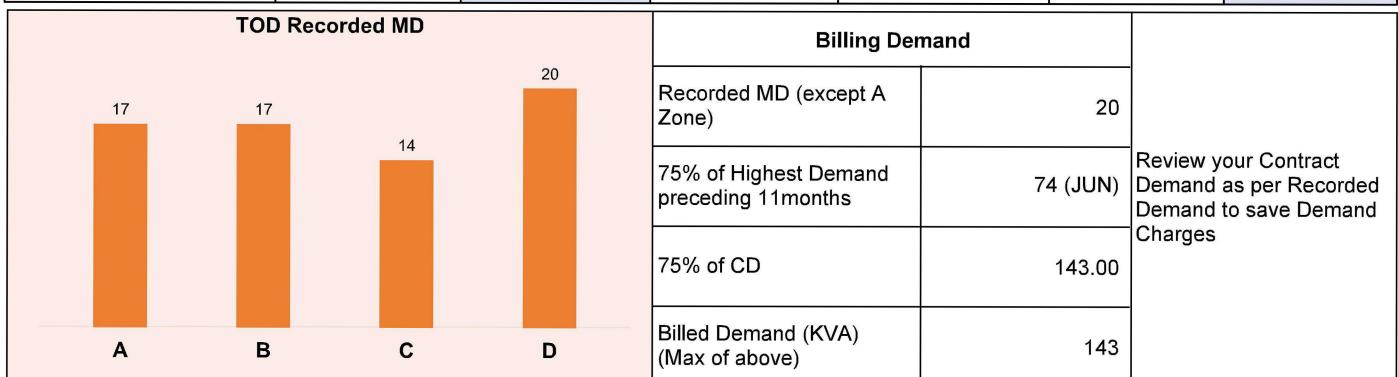


MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

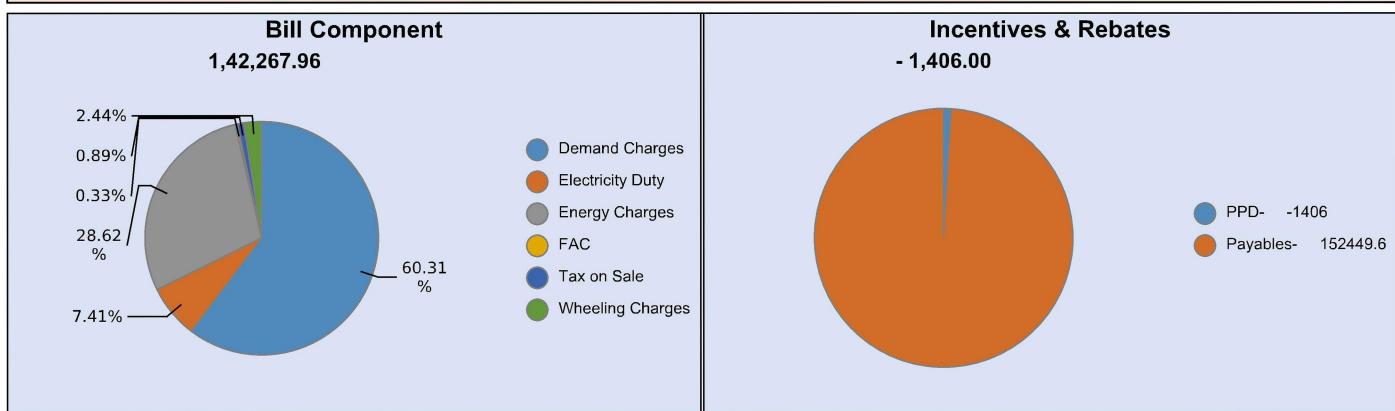
 <p>MAHA VITARAN Maharashtra State Electricity Distribution Co. Ltd.</p>	BILL OF SUPPLY FOR THE MONTH OF DEC-2025 GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in ***** CIRCLE ***** DN - ***** SUB-DIVISION ***** 1		***** HSN CODE:27160000																																																				
<p>Consumer No. : *****</p> <p>Consumer Name : *****</p> <p>Address : *****</p> <p>Village : ***** Pin Code : *****</p> <p>Mobile No. : *****</p> <p>Email : *****</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; padding: 5px;">BILL DATE</td> <td style="width: 30%; padding: 5px;">06/01/2026</td> <td style="width: 40%; padding: 5px; text-align: right;">1,52,450</td> </tr> <tr> <td style="padding: 5px;">DUE DATE</td> <td style="padding: 5px;">20/01/2026</td> <td style="padding: 5px; text-align: right;">1,51,040</td> </tr> <tr> <td style="padding: 5px;">IF PAID UPTO</td> <td style="padding: 5px;">12/01/2026</td> <td style="padding: 5px; text-align: right;">1,54,350</td> </tr> <tr> <td style="padding: 5px;">IF PAID AFTER</td> <td style="padding: 5px;">20/01/2026</td> <td style="padding: 5px; text-align: right;">*****</td> </tr> <tr> <td colspan="2" style="padding: 5px;">Last Receipt No./Date</td> <td style="padding: 5px; text-align: right;">*****</td> </tr> <tr> <td colspan="2" style="padding: 5px;">Last Month Payment</td> <td style="padding: 5px; text-align: right;">*****</td> </tr> </table>		BILL DATE	06/01/2026	1,52,450	DUE DATE	20/01/2026	1,51,040	IF PAID UPTO	12/01/2026	1,54,350	IF PAID AFTER	20/01/2026	*****	Last Receipt No./Date		*****	Last Month Payment		*****																																		
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CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/12/2025	576.095		7.157	237.007	9.224	9.889
Previous 26/12/2025	0.000		0.000	0.000		
Difference	576.095		7.157	237.007		
Multiplying Factor	2.000		2.000	2.000	2.000	2.000
Consumption	1152.190		14.314	474.014	18.448	19.778
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	3370.820		1377.000	642.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	4523.000	4691.000	1391.000	1116.000	18.000	20.000



Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.600	85,800.00	Prompt Payment Discount	- 1,406.00	
Wheeling Charge @ 0.74 Rs/U	3,471.34	Load Factor Incentive	0.00	
Energy Charges	40,717.88	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	10,181.64			
FAC @ 10.00 Ps./U	469.10			
Electricity Duty	10,548.00			
Tax on Sale @ 27.90 Ps./U	1,261.64			
	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	1,52,449.60			
Delay Payment Charges Rs.	1,905.62			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)			Payment considered upto : 02/01/2026	
Principal Arrears	- 4.37	Interest Arrears	0.00	Current Interest
Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)		Before PPD	After PPD upto Due Date	After Due Date (with DPC)
		1,51,040	1,52,450	1,54,350
Amount In Words	ONE LAKH FIFTY -TWO THOUSAND FOUR HUNDRED FIFTY ONLY			



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	4,691	8.68	40,717.88
Residential	0	7.34	0.00
Commercial	0	14.03	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
1,40,639.96	7.50	10,548.00	
0.00	16.00	0.00	
0.00	21.00	0.00	

Follow us on :

MSEDCL
wishes you
HAPPY NEW YEAR !!

Signature valid

Digitally signed by DS Maharashtra State Electricity Distribution Company Ltd 4
Date: 2026.01.05 18:33:36 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 MSEDCI 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 for any clarification / query or grievance.
- For any payment to MSEDCI, 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 MSEDCI.
- 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 MSEDCI'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 MSEDCI'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), MSEDCI by sending an email at: secommho@gmail.com

There is a rise in rate of Tax on Sale of Electricity(ToSE) by 9.90 paise/unit vide GoM Notification dated 19.12.2025.

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 20-JAN-26 to avoid reporting of short payment.

<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

Incremental Consumption Rebate Ref consumption : 19890

Meter replaced on 26-Dec-2025. Units of old meter included in adjustment units.

Total Solar Generation Units : 21849;

**** PROMPT PAYMENT DISCOUNT Rs. 1406 IF PAID ON OR BEFORE 12-JAN-26

MSEDCI wishes you Happy New Year !

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	0	0	0.00
	Residential	0	0	
	Commercial	0	0	
D	Industrial	4,692	2.17	10,181.64
	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	26/12/25	58282.24	2.00	9517.00		
*****	30/11/25	53523.56		0.00	0.00	9265.00
*****		4758.68		9517	250.00	2.00

TOD EXPORT METER	31/12/25	1323.17	2.00	2646.00		
*****	26/12/25	0.00		0.00	0.00	2573.00
*****		1323.17		2646	65.00	9.00

TOD SOLAR GENERATION METER	31/12/25	35167.80	3.00	21849.00		
*****	30/11/25	27884.90		0.00	0.00	20352.00
*****		7282.90		21849	1278.00	219.00

Replaced Main 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-MAIN METER 3 CNT	26/12/25	88534.17	2.00	7952.00		
*****	30/11/25	84558.32		0.00	2672.00	393.00
*****	Units in KWH	3975.85		7952	924.00	3964.00

Rooftop RE Energy Settlement						
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS
SLOT A	Industrial	3117	0	0	0	3117
	Residential	0				0
	Commercial	0				0
SLOT B	Industrial	1024	315	24	0	1024
	Residential	0				0
	Commercial	0				0
SLOT C	Industrial	431	11838	888	7324	431
	Residential	0				0
	Commercial	0				0
SLOT D	Industrial	4534	11	1	0	10
	Residential	0				0
	Commercial	0				0
TOTAL		9104	12163	912	7324	4581
						13994

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	1,474.00