

Bill Date	08-Dec-25	
Due Date	22-Dec-25	1,41,18,040.00
If Paid Upto	15-Dec-25	1,39,99,320.00
If Paid after	22-Dec-25	1,42,94,520.00

Circle	*****	Bill Month	NOV-2025	Last Rcpt Dt/No	*****
Consumer Name	*****	Consumer Number	*****	Last Month Payment	*****
Address	*****	Tariff	155 HT-I A	Meter Number	:
	*****	OA Type	Partial Open Access	Make	:
	*****	Email ID	*****	Voltage Level	:
Total Contract Demand (KVA)		4150 MSEDC CD (KVA)	4150	Express feeder flag	Yes
OA CD Conventional (KVA)	0			Area Type	All Area other than MNC and MMR
OA CD Non Conventional Non Solar (KVA)	0	Highest Recorded		Urban/Rural Flag	R
OA CD Non Conventional Solar (KVA)	5220	MSEDC Demand	2756	Date of Connection	27-Nov-2006

Summary of Energy Drawal All Figures in KWH

Period	Total Drawal Units	Total Injection Units	Units @ MSEDCL Tariff	Units @ Temp Tariff	Units Offset Against Drawal		Over Injected Units
					Current Month Generation	Last Month Banked	
01-NOV-2025 TO 30-NOV-2025	15,71,154	6,16,492	9,62,542	0	6,08,612	0	0
Billed Demand	3113	RKVAH	P.F.	L.F.	Zone :	A Zone	B Zone
Highest Recorded Demand	2756.32	52956	0.999	32	Units	3,74,847	1,32,373

Bill for MSEDCL consumption

	RATE	AMOUNT Rs.
Demand Charges	600.00	18,67,800.00
Energy Charges KVAH Units: 963506	8.68	83,63,232.08
TOD Tariff EC KVAH Units: 375222+132506+0+455778		9,89,038.26
FAC Charges		0.00
Green Tariff Amount	0.25	0.00
Bulk Consumption Rebate		- 60,445.42
Electricity Duty (894979.86@7.5%)		8,94,979.86
Tax on Sale	0.1800	1,73,257.65
Incremental Consumption Rebate		0.00
Demand Penalty		0.00

Additional Surcharge

Cross Subsidy Surcharge

Wheeling Charges 7,12,994.44

Transmission Charges

Operating Charges

Debit Bill Adjustment

Total Bill for MSEDCL consumption (A) 1,29,40,856.87

Bill for Open Access

	RATE	AMOUNT Rs.
Demand Charges		0.00
Energy Charges KVAH Units: 0	17.54	0.00
TOD Tariff EC		0.00
FAC Charges		0.00
Green Tariff Amount	0.25	0.00
Solar Rooftop Credit		0.00
Bulk Consumption Rebate		0.00
Electricity Duty		0.00
Tax on Sale	0.1800	0.00
Incremental Consumption Rebate		0.00
Demand Penalty		0.00

Additional Surcharge

Cross Subsidy Surcharge

Wheeling Charges (609221@.74) 4,50,823.54

Transmission Charges 6,94,511.94

Operating Charges 31,850.00

Dispute Amount

Total Bill for Open Access (B) 11,77,185.48

(In words) Rupees : ONE CRORE FORTY -ONE LAKH EIGHTEEN THOUSAND FORTY ONLY	TOTAL CURRENT BILL (A + B)	1,41,18,042.35
	Current Interest	0.00
	Principal Arrears	0.27
	Interest Arrears	0.00
	Total Bill Amount (Rounded) Rs.	1,41,18,040.00
Security Deposit Held Rs.	3,76,77,020.00	Delay Payment Charges Rs. 1,76,475.53
Addl. S.D. Demanded Rs.	0.00	Amount (Rounded) Payable After 22-Dec-2025 1,42,94,520.00
S.D. Arrears Rs.	0.00	

 For making **Energy Bill** payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: *****
- o IFS Code: *****
- o Name of Bank: *****
- o Name of Branch: *****

Signature valid

Digitally signed by DS Maharashtra State Electricity Distribution Company Ltd 4 Date: 2025.12.07 00:53:53 IST Location: Mumbai

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

Note :-

1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be liable for disconnection under Sec.56(1) of Elect. Act 2003
2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force
3. MSEDC reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
4. E & O.E. and Subject to conditions overleaf.

For any clarification please contact on our email id :- cecomm@mahadiscom.in

 Follow us on :   

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

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.
 It is requested to submit the details of TDS deducted u/s 194Q on following link upto 22-DEC-25 to avoid reporting of short payment.
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>
 \$§ Incremental Consumption Rebate Ref consumption : 1290015
 In case payment made through RTGS/NEFT/Cheque, the date of amount credited to MSEDCL's account will be treated as receipt date.
 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.
 RKVAH Lag consumption 29650.04; RKVAH Lead consumption 23306.2;
 ; ;PROMPT DISCOUNT RS. 118726.19 IF PAID ON OR BEFORE 15-DEC-25;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/>;

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	1,08,739.34
TDS	0.00	12,946.00

Open Access Permissions

Generating Station	Term	Generation Type	OA CD	CPP/IPP	Agreement Period	Meter Number
*****	Long Term	SOLAR	5,220	Captive	01-AUG-24 to 31-DEC-48	*****