

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	BILL OF SUPPLY FOR THE MONTH OF JAN-2026 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in ***** CIRCLE ***** ***** 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: 20%;">04/02/2026</td> <td style="width: 30%; text-align: right;">1,58,300</td> </tr> <tr> <td>DUE DATE</td> <td>18/02/2026</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>10/02/2026</td> <td style="text-align: right;">1,56,840</td> </tr> <tr> <td>IF PAID AFTER</td> <td>18/02/2026</td> <td style="text-align: right;">1,60,280</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	04/02/2026	1,58,300	DUE DATE	18/02/2026		IF PAID UPTO	10/02/2026	1,56,840	IF PAID AFTER	18/02/2026	1,60,280	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: MSedCL o Beneficiary Account Number: *****

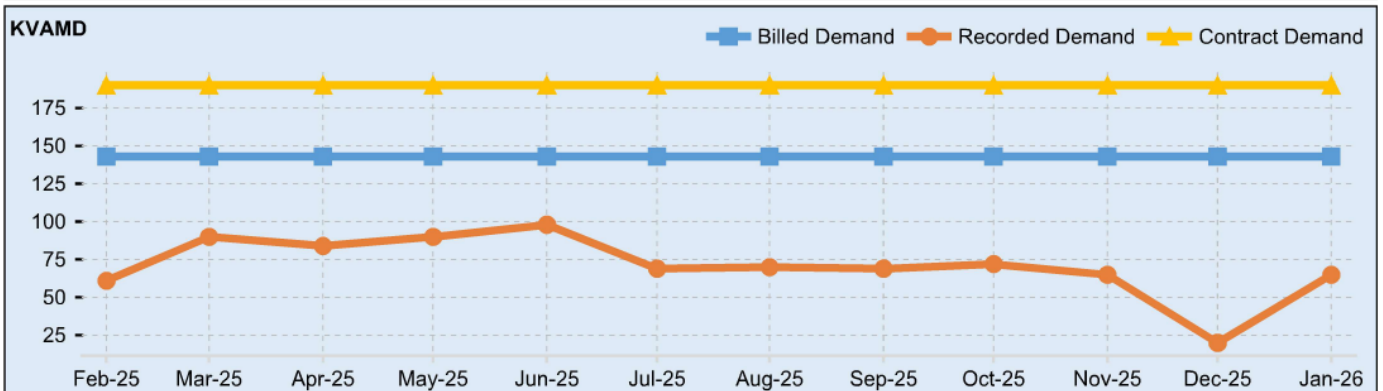
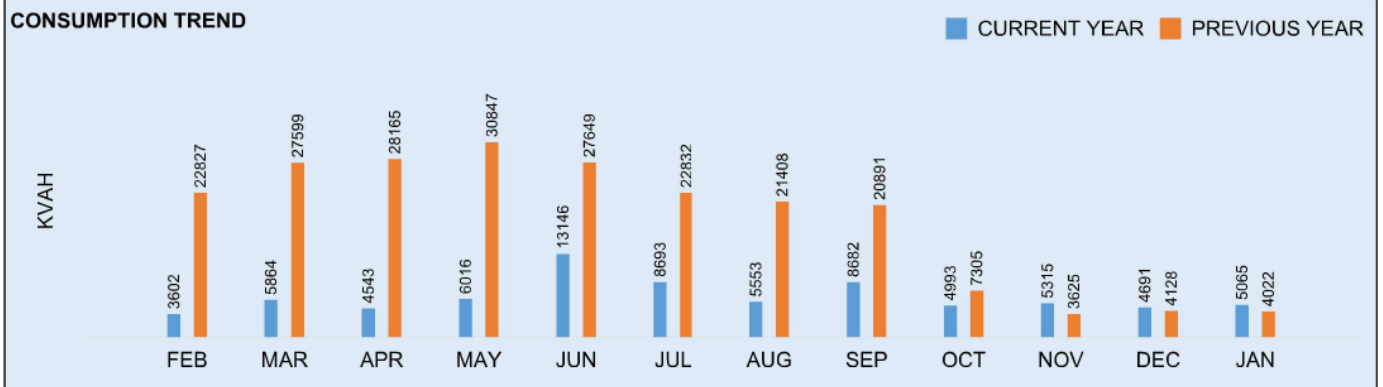
o Name of Bank: ***** o IFS Code: *****

o Name of Branch: *****

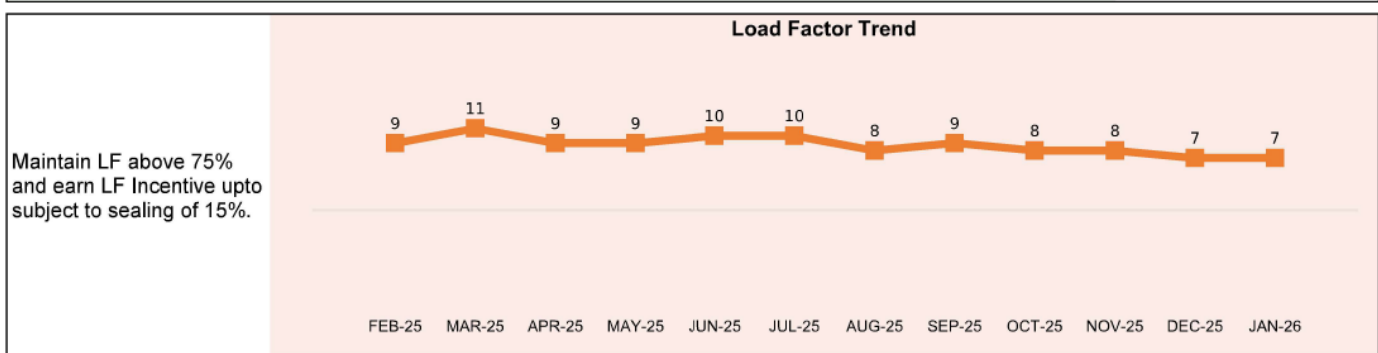
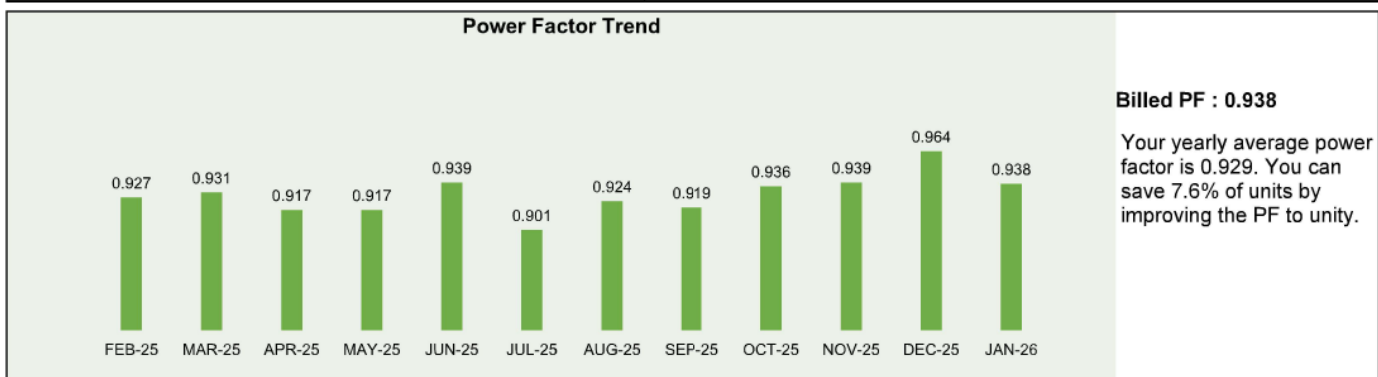
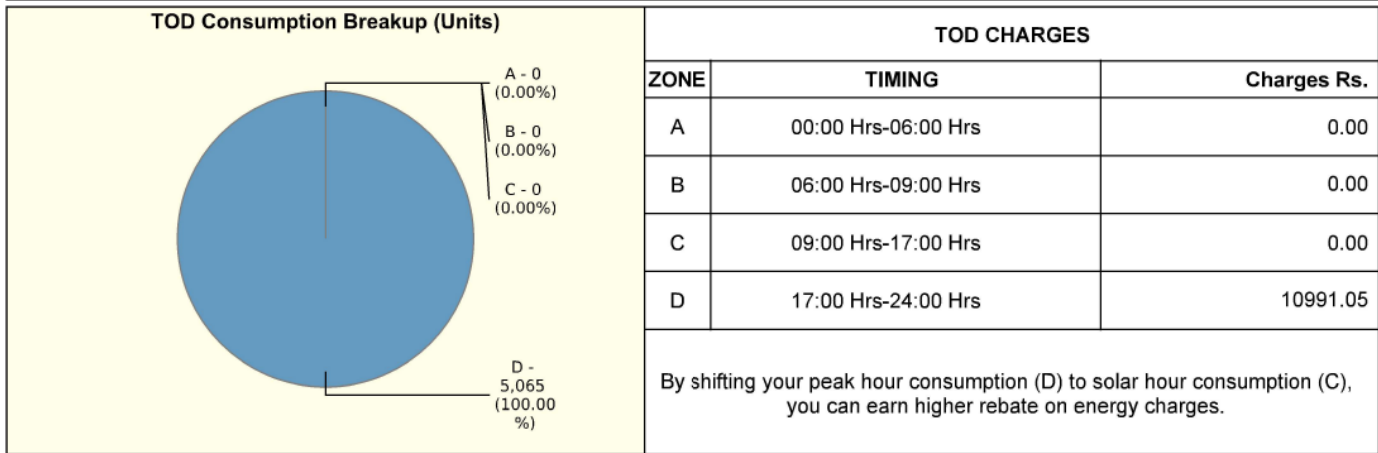
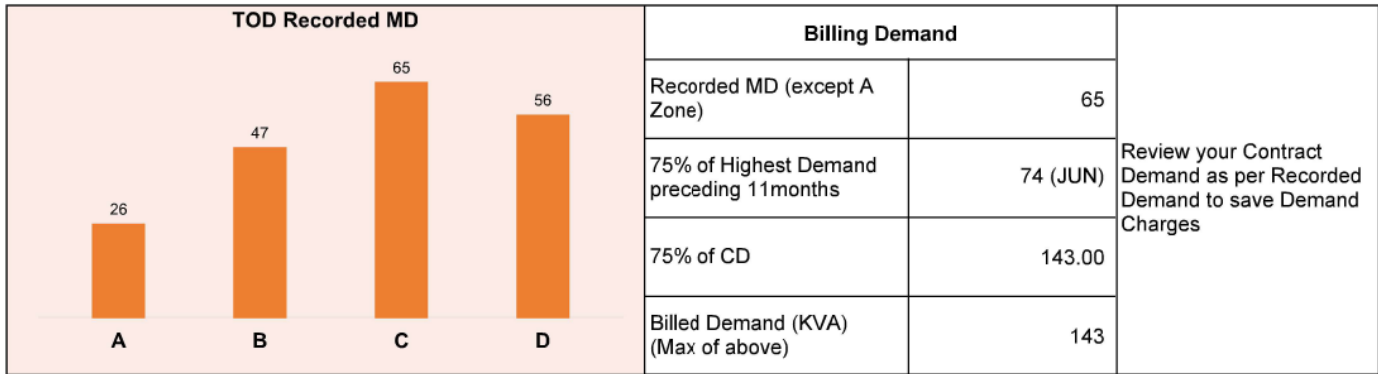
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

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: ***** 07)	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		

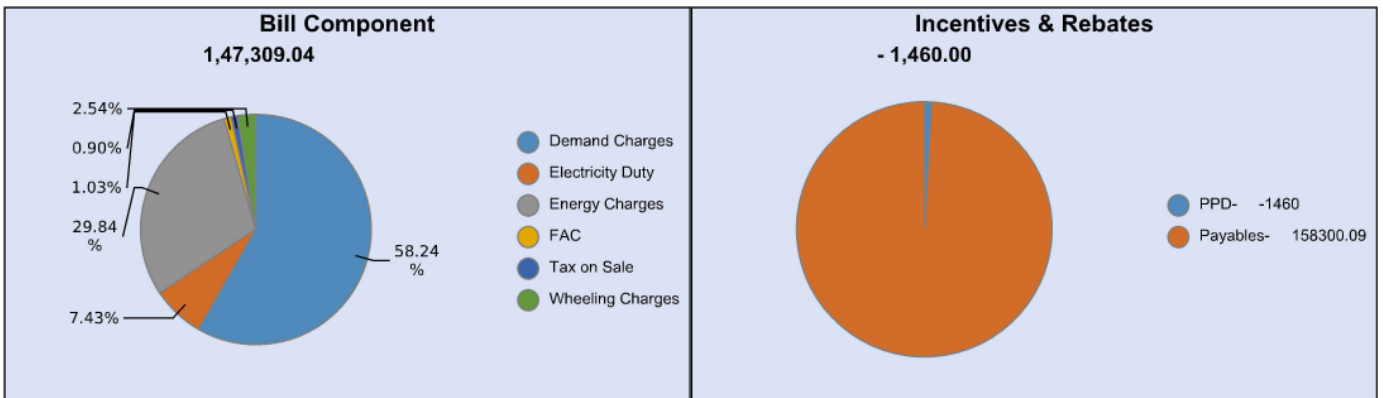
Activity: GENERAL INDUSTRY INCLUDING ADMINISTRATIVE OFFICES CANTEN RECREATION HALL SPORTS CLUB HEALTH CLUB GYMNASIUM SWIMMING POOL LIFTS WATER PUMPS FIRE FIGHTING PUMPS and EQUIPMENTS STREET and COMMON



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/01/2026	5540.991		1024.954	553.442	30.472	32.487
Previous 31/12/2025	576.095		7.157	237.007		
Difference	4964.896		1017.797	316.435		
Multiplying Factor	2.000		2.000	2.000	2.000	2.000
Consumption	9929.792		2035.594	632.870	60.944	64.974
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-5179.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	4751.000	5065.000	2036.000	633.000	61.000	65.000



Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.600	85,800.00	Prompt Payment Discount	- 1,460.00	
Wheeling Charge @ 0.74 Rs/U	3,748.10	Load Factor Incentive	0.00	
Energy Charges	43,964.20	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	10,991.05			
FAC @ 30.00 Ps./U	1,519.50			
Electricity Duty	10,951.71			
Tax on Sale @ 27.90 Ps./U	1,325.53			
	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		1,58,300.09		
Delay Payment Charges Rs.		1,978.75		
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 31/01/2026				
Principal Arrears	- 0.77	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)
	1,56,840	1,58,300		1,60,280
Amount In Words ONE LAKH FIFTY -EIGHT THOUSAND THREE HUNDRED ONLY				



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	5,065	8.68	43,964.20
Residential	0	7.34	0.00
Commercial	0	14.03	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
1,46,022.85	7.50	10,951.71	
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: 2026.02.03 20:49:54 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 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

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 18-FEB-26 to avoid reporting of short payment.

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

\$\$ Incremental Consumption Rebate Ref consumption : 19890

Total Solar Generation Units : 19474;

****** PROMPT PAYMENT DISCOUNT Rs. 1460 IF PAID ON OR BEFORE 10-FEB-26**

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	5,065	2.17	10,991.05
	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	31/01/26	6302.29	2.00	9958.00		
	31/12/25	1323.17		0.00	0.00	9828.00
*****		4979.12		9958	114.00	16.00
TOD SOLAR GENERATION METER	31/01/26	41659.10	3.00	19474.00		
	31/12/25	35167.80		0.00	0.00	18323.00
*****		6491.30		19474	825.00	326.00

Rooftop RE Energy Settlement							
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	3221	0	0	0	3221	0
	Residential	0				0	
	Commercial	0				0	
SLOT B	Industrial	1314	114	9	0	1314	0
	Residential	0				0	
	Commercial	0				0	
SLOT C	Industrial	629	9828	737	13994	629	18026
	Residential	0				0	
	Commercial	0				0	
SLOT D	Industrial	4766	16	1	0	15	0
	Residential	0				0	
	Commercial	0				0	
TOTAL		9930	9958	747	13994	5179	18026

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	1,406.00