



Maharashtra State Electricity Distribution Co. Ltd.
Plot No. G-9, Prakashgad Bandra-400051

BILL OF SUPPLY

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB

Bill Date	04-Mar-26	
Due Date	18-Mar-26	1,76,83,250.00
If Paid Upto	10-Mar-26	1,75,34,500.00
If Paid after	18-Mar-26	1,79,04,290.00
Last Rcpt Dt/No	*****	
Last Month Payment	*****	
Meter Number	:	*****
Make	:	*****
Voltage Level	:	22
Express feeder flag		Yes
Area Type	All Area other than MNC and MMR	
Urban/Rural Flag		R
Date of Connection		27-Nov-2006

Circle	*****	Bill Month	FEB-2026
Consumer Name	*****	Consumer Number	*****
Address	*****	Tariff	155 HT-I A
	*****	OA Type	Partial Open Access
	*****	Email ID	*****
Total Contract Demand (KVA)		4150 MSEDCL CD (KVA)	4150
OA CD Conventional (KVA)		0	
OA CD Non Conventional Non Solar (KVA)		0	
OA CD Non Conventional Solar (KVA)		5220 MSEDCL Demand	83

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-FEB-2026 TO 28-FEB-2026	18,33,270	6,11,096	12,26,449	0	6,06,821	0	0	0	
Billed Demand	3113	RKVAH	P.F.	L.F.	Zone :	A Zone	B Zone	C Zone	D Zone
Highest Recorded Demand	3396.624	128314	0.998	44	Units	4,58,864	1,87,047	55,060	5,25,477

Bill for MSEDCL consumption	RATE	AMOUNT Rs.
Demand Charges	600.00	18,67,800.00
Energy Charges KVAH Units: 1228907	8.68	1,06,66,912.76
TOD Tariff EC KVAH Units: 459784+187422+55170+526530		10,22,851.20
FAC Charges @ 0.4		4,91,562.80
Green Tariff Amount	0.25	0.00
Bulk Consumption Rebate		- 83,601.63
Electricity Duty (1121888.85@7.5%)		11,21,888.85
Tax on Sale	0.2790	3,42,179.32
Incremental Consumption Rebate		0.00
Demand Penalty		0.00
Additional Surcharge		
Cross Subsidy Surcharge		
Wheeling Charges		9,09,391.18
Transmission Charges		
Operating Charges		
Debit Bill Adjustment		0.00
Total Bill for MSEDCL consumption (A)		1,63,38,984.48
Bill for Open Access	RATE	AMOUNT Rs.
Demand Charges		
Energy Charges KVAH Units: 0	17.54	0.00
TOD Tariff EC		
FAC Charges @ 0.6		0.00
Green Tariff Amount	0.25	0.00
Solar Rooftop Credit		0.00
Bulk Consumption Rebate		
Electricity Duty		0.00
Tax on Sale	0.2790	1,69,303.06
Incremental Consumption Rebate		0.00
Demand Penalty		0.00
Additional Surcharge		0.00
Cross Subsidy Surcharge		0.00
Wheeling Charges (608037@.74)		4,49,947.38
Transmission Charges		6,93,162.18
Operating Charges		31,850.00
Dispute Amount		0.00
Total Bill for Open Access (B)		13,44,262.62

(In words) Rupees : ONE CRORE SEVENTY -SIX LAKH EIGHTY - THREE THOUSAND TWO HUNDRED FIFTY ONLY	TOTAL CURRENT BILL (A + B)	1,76,83,247.10	
	Current Interest	0.00	
	Principal Arrears	- 0.17	
	Interest Arrears	0.00	
	Total Bill Amount (Rounded) Rs.	1,76,83,250.00	
Security Deposit Held Rs.	3,76,77,020.00	Delay Payment Charges Rs.	2,21,040.59
Addl. S.D. Demanded Rs.	0.00	Amount (Rounded) Payable After	18-Mar-2026 1,79,04,290.00
S.D. Arrears Rs.	0.00		

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

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

Signature valid

Digitally signed by DS Maharashtra State Electricity Distribution Company Ltd 4
Date: 2026.03.03 20:16:53 IST
Location: Mumbai

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

Note :-

- 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
- 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
- MSEDCL reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
- E & O.E. and Subject to conditions overleaf.

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

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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: seccommho@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 18-MAR-26 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 123290.729; RKVAH Lead consumption 5022.6524;
 ; PROMPT DISCOUNT RS. 148749.16 IF PAID ON OR BEFORE 10-MAR-26; 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	1,47,385.34
TDS	0.00	17,134.00

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	*****