

# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	<b>BILL OF SUPPLY FOR THE MONTH OF MAR-2026</b> GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in HSN CODE:27160000 ***** CIRCLE - ***** DN - ***** SUBDIV - *****	***** *****
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<b>Consumer No. :</b> ***** <b>Consumer Name :</b> ***** <b>Address :</b> ***** ***** <b>Village :</b> ***** <b>Pin Code :</b> *****  <b>Mobile No. :</b> ***** <b>Email :</b> *****	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">BILL DATE</td> <td style="width: 20%;">03/04/2026</td> <td style="width: 30%; text-align: right;">5,24,620</td> </tr> <tr> <td>DUE DATE</td> <td>17/04/2026</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>09/04/2026</td> <td style="text-align: right;">5,19,860</td> </tr> <tr> <td>IF PAID AFTER</td> <td>17/04/2026</td> <td style="text-align: right;">5,31,140</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	03/04/2026	5,24,620	DUE DATE	17/04/2026		IF PAID UPTO	09/04/2026	5,19,860	IF PAID AFTER	17/04/2026	5,31,140	Last Receipt No./Date	*****		Last Month Payment	*****	
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Security Deposit Held Rs. :	11,99,900.00	Addl. S.D. Demanded Rs. :	*****
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	*****

**Details for making Energy Bill payment through RTGS/NEFT mode**

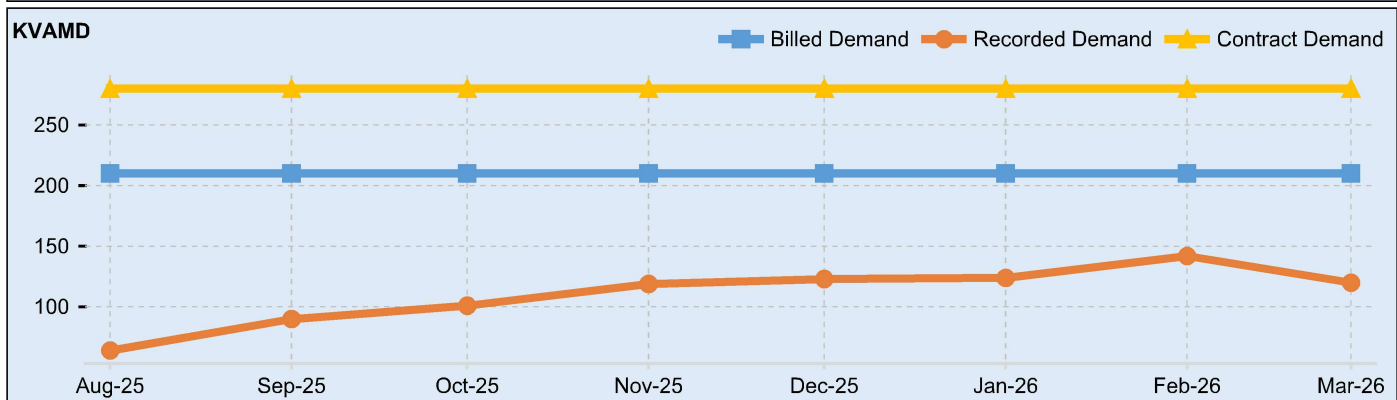
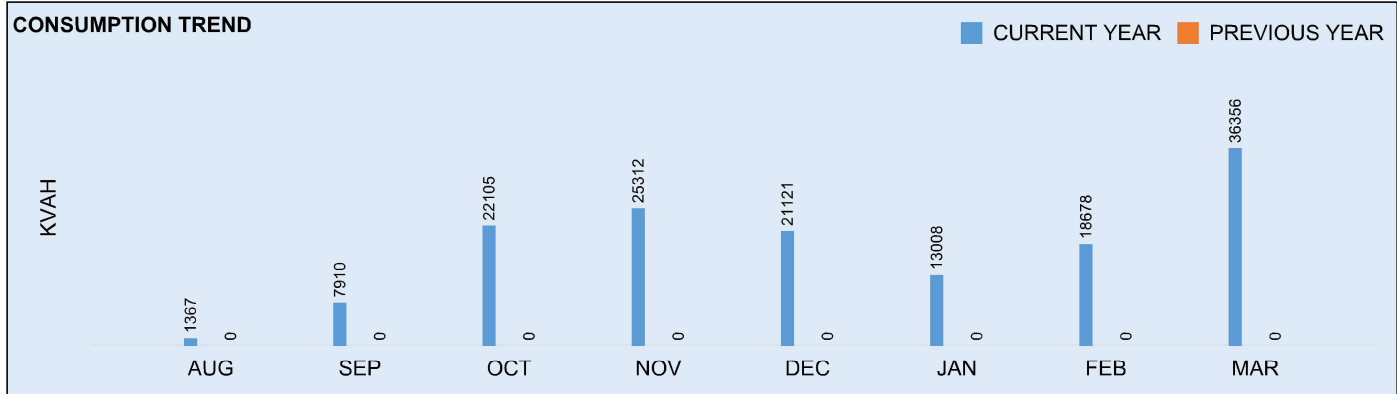
o Beneficiary Name: MSEDCL o Beneficiary Account Number: \*\*\*\*\*

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 : S *****
Contract Demand (KVA) :280.00	Old Tariff : HT-I A	CT Ratio : 5A/5A
Connected Load (KW) : 224.00	Elec. Duty : 10 PART F	PT Ratio : 11KV/110V
Sanctioned Load (KW):224	Urban/Rural : Rural	Connected CT Ratio : 10A/5A
Feeder Voltage (KV) : 22	Seasonal :	Connected PT Ratio : 22KV/110V
Feeder Name: *****	Scale/Sector : Medium Scale / Private Sector	
Express Feeder : No		
Substation Name: *****		LIS Indicator :
MIDC Zone : OTHER AREA		
Activity: ENGINEERING GOODS MANUFACTURING UNITS		



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/03/2026	33891.787	36489.948	8586.496	171.332	29.884	29.934
Previous 28/02/2026	24920.753	27400.970	7600.832	134.125		
Difference	8971.034	9088.978	985.664	37.207		
Multipling Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	35884.136	36355.912	3942.656	148.828	119.536	119.736
L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	35884.000	36356.000	3943.000	149.000	120.000	120.000

### TOD Recorded MD

Zone	MD
A	96
B	120
C	90
D	117

### Billing Demand

Recorded MD (except A Zone)	120
75% of Highest Demand preceding 11 months	107 (FEB)
75% of CD	210.00
Billed Demand (KVA) (Max of above)	210

Review your Contract Demand as per Recorded Demand to save Demand Charges

### TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	8,393	23.09%
B	4,434	12.20%
C	12,567	34.57%
D	10,961	30.15%

### TOD CHARGES

ZONE	TIMING	Charges Rs.
A	00:00 Hrs-06:00 Hrs	0.00
B	06:00 Hrs-09:00 Hrs	0.00
C	09:00 Hrs-17:00 Hrs	-27270.39
D	17:00 Hrs-24:00 Hrs	23785.37

By shifting your peak hour consumption (D) to solar hour consumption (C), you can earn higher rebate on energy charges.

### Power Factor Trend

Month	Power Factor
AUG-25	0.531
SEP-25	0.731
OCT-25	0.899
NOV-25	0.926
DEC-25	0.953
JAN-26	0.905
FEB-26	0.955
MAR-26	0.987

**Billed PF : 0.987**

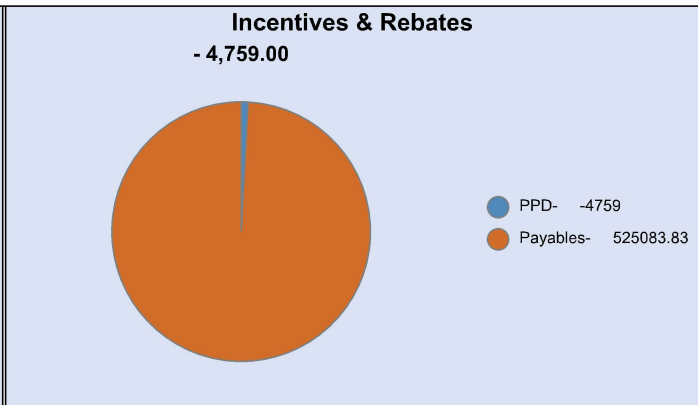
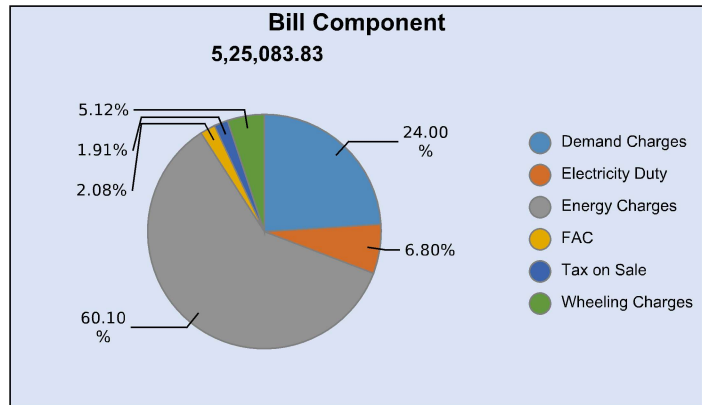
Your yearly average power factor is 0.861. You can save 16.16% of units by improving the PF to unity.

Maintain LF above 75% and earn LF Incentive upto subject to sealing of 15%.

### Load Factor Trend

Month	Load Factor
AUG-25	2
SEP-25	4
OCT-25	11
NOV-25	13
DEC-25	10
JAN-26	6
FEB-26	10
MAR-26	17

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.600	1,26,000.00	Prompt Payment Discount	- 4,759.00	
Wheeling Charge @ 0.74 Rs/U	26,903.44	Load Factor Incentive	0.00	
Energy Charges	3,15,570.08	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	- 3,485.02			
FAC @ 30.00 Ps./U	10,906.80			
Electricity Duty	35,692.15			
Tax on Sale @ 27.90 Ps./U	10,011.36			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		0.00
Debit Bill Adjustment	0.00			
<b>TOTAL CURRENT BILL AS PER TARIFF</b>	<b>5,21,598.81</b>			
Delay Payment Charges Rs.	6,519.99			
<b>Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)</b>		Payment considered upto : 31/03/2026		
Principal Arrears	3,023.11	Interest Arrears	0.00	Current Interest
				0.00
<b>Total Bill Amount Payable Rs.</b> (Amount Rounded to Nearest Rs. 10/-)	<b>Before PPD</b>	<b>After PPD upto Due Date</b>	<b>After Due Date (with DPC)</b>	
	<b>5,19,860</b>	<b>5,24,620</b>	<b>5,31,140</b>	
<b>Amount In Words</b>	FIVE LAKH TWENTY -FOUR THOUSAND SIX HUNDRED TWENTY ONLY			



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	36,356	8.68	3,15,570.08
Residential	0	7.34	0.00
Commercial	0	14.03	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
4,75,895.30	7.50	35,692.15	
0.00	16.00	0.00	
0.00	21.00	0.00	

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Signature valid

Digitally signed by DS Maharashtra State Electricity Distribution Company Ltd 4  
Date: 2026.04.02 17:26:22 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](mailto: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.

**\*\*\*\* PROMPT PAYMENT DISCOUNT Rs. 4759 IF PAID ON OR BEFORE 09-APR-26**

<b>TOD Slot Rebate Details</b>				
<b>Zone</b>	<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
<b>A</b>	<b>Industrial</b>	8,393	0	0.00
	<b>Residential</b>	0	0	
	<b>Commercial</b>	0	0	
<b>B</b>	<b>Industrial</b>	4,434	0	0.00
	<b>Residential</b>	0	0	
	<b>Commercial</b>	0	0	
<b>C</b>	<b>Industrial</b>	12,567	-2.17	- 27,270.39
	<b>Residential</b>	0	0	
	<b>Commercial</b>	0	0	
<b>D</b>	<b>Industrial</b>	10,961	2.17	23,785.37
	<b>Residential</b>	0	0	
	<b>Commercial</b>	0	0	