

**BILL OF SUPPLY**

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB



Bill Date	10-Apr-26	
Due Date	24-Apr-26	2,37,68,100.00
If Paid Upto	16-Apr-26	2,35,95,770.00
If Paid after	24-Apr-26	2,40,65,460.00
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	MAR-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	Highest Recorded	
OA CD Non Conventional Solar (KVA)	5220	MSEDCL Demand	54

Summary of Energy Drawal All Figures in KWH

Period	Total Drawal Units	Total Injection Units	Units @ MSEDCL Tariff		Units Offset Against Drawal			Over Injected Units	
			Units @ MSEDCL Tariff	Units @ Temp Tariff	Current Month Generation	Last Month Banked			
01-MAR-2026 TO 31-MAR-2026	22,56,264	8,16,622	14,44,979	0	8,11,285	0	0		
Billed Demand	3113	RKVAH	P.F.	L.F.	Zone : A Zone	B Zone	C Zone	D Zone	
Highest Recorded Demand	3569.995	268345	0.993	47	Units	5,59,787	1,97,284	40,878	6,47,030

	RATE	AMOUNT Rs.
<b>Bill for MSEDCL consumption</b>		
Demand Charges	600.00	18,67,800.00
Energy Charges KVAH Units: 1455165	8.68	1,26,30,832.20
TOD Tariff EC KVAH Units: 563733+198675+41166+651591		13,24,622.25
FAC Charges @ 0.3		4,36,549.50
Green Tariff Amount	0.25	0.00
Bulk Consumption Rebate		- 1,03,964.85
Electricity Duty (1300246.95@7.5%)		13,00,246.95
Tax on Sale	0.2790	4,03,149.10
Incremental Consumption Rebate		0.00
Demand Penalty		0.00
Additional Surcharge		
Cross Subsidy Surcharge		
Wheeling Charges		10,76,822.10
Transmission Charges		
Operating Charges		
Debit Bill Adjustment		30,58,790.86
<b>Total Bill for MSEDCL consumption (A)</b>		<b>2,19,94,848.11</b>

	RATE	AMOUNT Rs.
<b>Bill for Open Access</b>		
Demand Charges		
Energy Charges KVAH Units: 0	17.54	0.00
TOD Tariff EC		
FAC Charges @ 0.45		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	2,26,348.52
Incremental Consumption Rebate		0.00
Demand Penalty		0.00
Additional Surcharge		0.00
Cross Subsidy Surcharge		0.00
Wheeling Charges (817004@.74)		6,04,582.96
Transmission Charges		9,31,384.56
Operating Charges		31,850.00
Dispute Amount		0.00
<b>Total Bill for Open Access (B)</b>		<b>17,94,166.04</b>

(In words) Rupees : TWO CRORE THIRTY -SEVEN LAKH SIXTY - EIGHT THOUSAND ONE HUNDRED ONLY	<b>TOTAL CURRENT BILL (A + B)</b>	<b>2,37,89,014.15</b>		
	Current Interest	0.00		
	Principal Arrears	- 20,918.63		
	Interest Arrears	0.00		
	<b>Total Bill Amount (Rounded) Rs.</b>	<b>2,37,68,100.00</b>		
<b>Security Deposit Held Rs.</b>	3,76,77,020.00	<b>Delay Payment Charges Rs.</b>	2,97,362.68	
<b>Addl. S.D. Demanded Rs.</b>	0.00	<b>Amount (Rounded) Payable After</b>	24-Apr-2026	<b>2,40,65,460.00</b>
<b>S.D. Arrears Rs.</b>	0.00			

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

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

**Signature valid**  
 Digitally signed by DS Maharashtra State Electricity Distribution Company Ltd 4  
 Date: 2026.04.09 20:36 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

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.

Incremental Consumption Rebate Annual Shortfall / Excess for FY 2025-26 is adjusted in this bill. Refer attached sheet.

It is requested to submit the details of TDS deducted u/s 194Q on following link upto 24-APR-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 267422.255; RKVAH Lead consumption 923.2576;

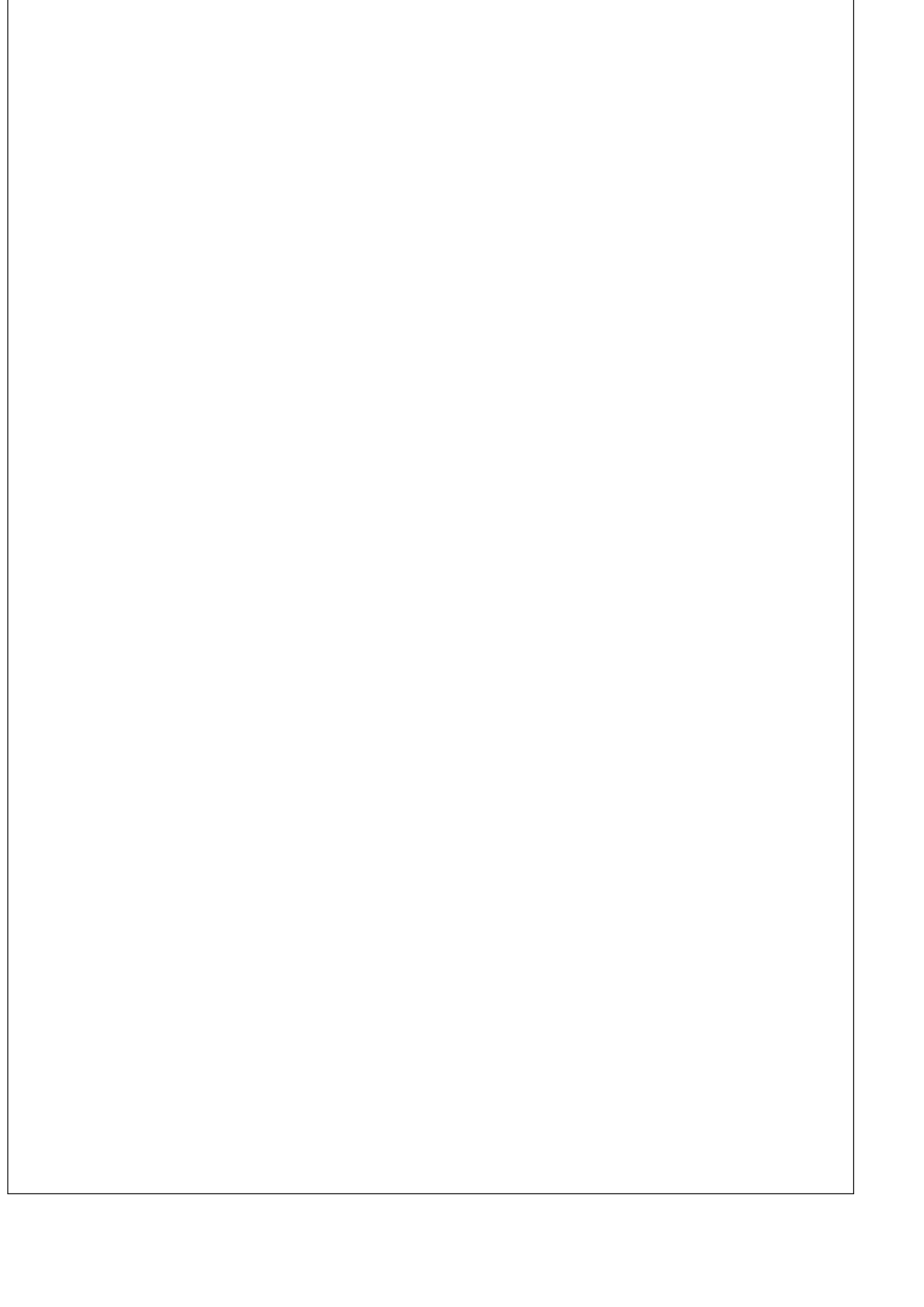
; PROMPT DISCOUNT RS. 172326.61 IF PAID ON OR BEFORE 16-APR-26; Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025; Tariff Order is available at Mahavitaran Portal <https://www.mahadiscom.in/consumer/en/tariff-details/>;

#### Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Past Billing (Current Financial Year)	1,27,996.91	0.00
PROMPT PAYMENT DISCOUNT	0.00	1,48,749.16
Tax On Sale of Elect.	12,51,180.39	0.00
TOSE KUSUM B	1,15,638.07	0.00
Open Access Past Billing (Current Financial Year)	0.00	20,329.69
Adjustment to TOSE AG Solar	15,63,975.49	0.00
Bulk Consumption Rebate	0.00	586.71
TDS	0.00	17,535.00

#### 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	*****



**Incremental Consumption Rebate Annual Shortfall / Excess for FY 2025-26**

Bill Month	Current Month Units (KWH)	Ref Units (KWH)	Incr Rebate Units (KWH)	FF	Incr Rebate Unit (KVAH)	Incr Rebate Units Billed (KVAH)	Excess/Shortfall Units (KVAH)	Excess/Shortfall Amount (Rs.)
	(A)	(B)	(C = A - B)	(D)	(E = C / D)	(F)	(G)	
APR-25	895006	1290015	-395009	0.994	-397393	0		
MAY-25	1049176	1290015	-240839	0.999	-241080	0		
JUN-25	811643	1290015	-478372	0.999	-478851	0		
JUL-25	1196903	1290015	-93112	0.999	-93205	0		
AUG-25	884729	1290015	-405286	0.999	-405692	0		
SEP-25	1128486	1290015	-161529	1	-161529	0		
OCT-25	860863	1290015	-429152	0.999	-429582	0		
NOV-25	962542	1290015	-327473	0.999	-327801	0		
DEC-25	843663	1290015	-446352	0.999	-446799	0		
JAN-26	1230139	1290015	-59876	0.998	-59996	0		
FEB-26	1226449	1290015	-63566	0.998	-63693	0		
MAR-26	1444979	1290015	154964	0.993	156056	156056		
<b>Total :</b>					<b>-2949565</b>	<b>156056</b>	<b>-156056</b>	<b>DR: 1,17,042.00</b>