

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

<p>MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.</p>	BILL OF SUPPLY FOR THE MONTH OF MAR-2026	*****
	GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in	HSN CODE:27160000
*****	CIRCLE: ***** DN: *****	SUB-DIVISION - *****

Consumer No. : ***** Consumer Name : ***** Address : ***** ***** Village : ***** Pin Code : ***** Mobile No. : ***** Email : *****	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #ADD8E6;">BILL DATE</td> <td>07/04/2026</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">28,30,770</td> </tr> <tr> <td style="background-color: #ADD8E6;">DUE DATE</td> <td>21/04/2026</td> </tr> <tr> <td style="background-color: #90EE90;">IF PAID UPTO</td> <td>13/04/2026</td> <td style="text-align: center;">28,04,920</td> </tr> <tr> <td style="background-color: #FFDAB9;">IF PAID AFTER</td> <td>21/04/2026</td> <td style="text-align: center;">28,66,160</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	07/04/2026	28,30,770	DUE DATE	21/04/2026	IF PAID UPTO	13/04/2026	28,04,920	IF PAID AFTER	21/04/2026	28,66,160	Last Receipt No./Date	*****		Last Month Payment	*****	
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Security Deposit Held Rs. : 20,47,661.93	Addl. S.D. Demanded Rs. : *****
Bank Guarantee Rs. : 43,28,800.00	S.D. Arrears Rs. : *****

Details for making Energy Bill payment through RTGS/NEFT mode

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

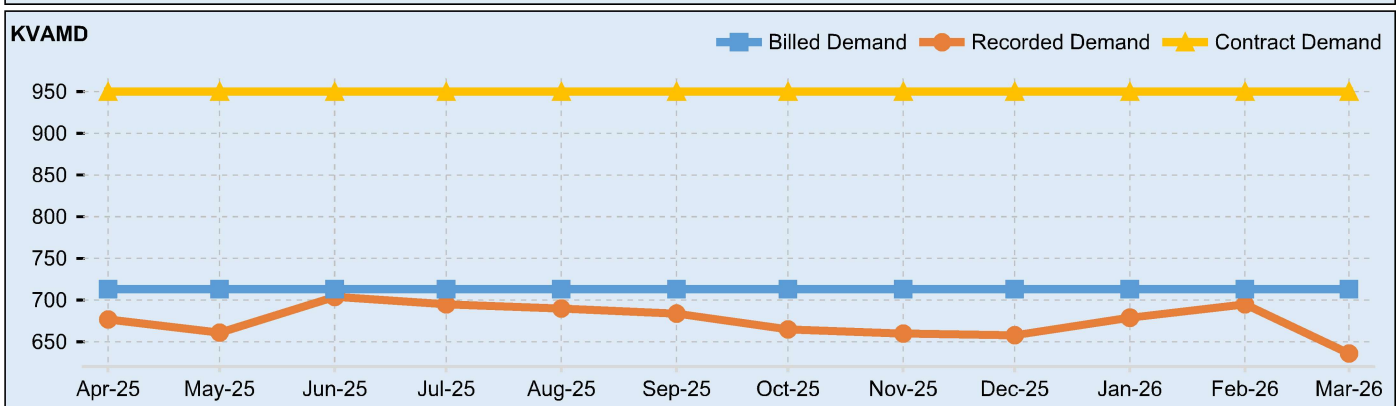
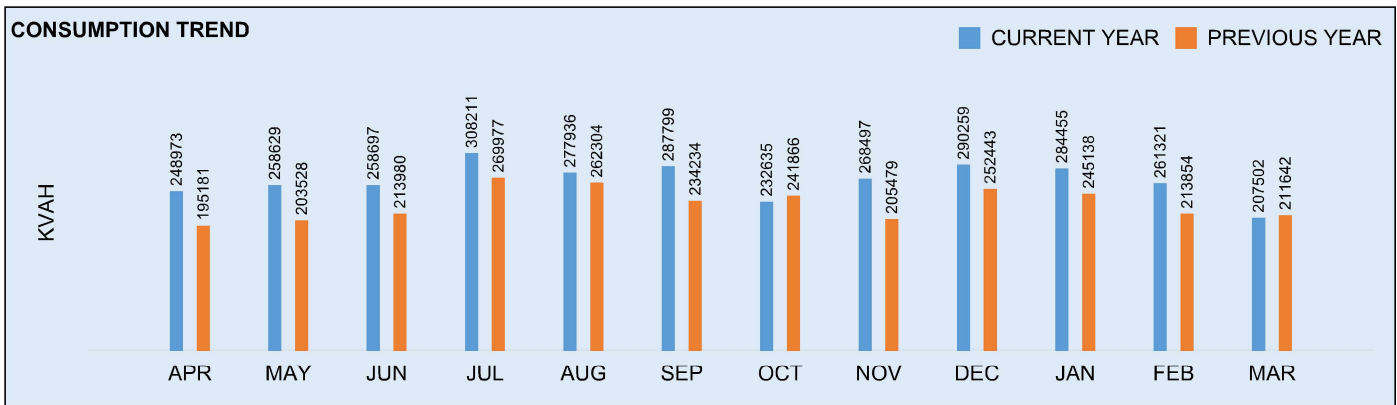
o Name of Bank: ***** o IFS Code: *****

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) : 950.00	Old Tariff : HT-I A	CT Ratio : 5A/5A
Connected Load (KW) : 1109.00	Elec. Duty : 10 PART F	PT Ratio : 11KV/110V
Sanctioned Load (KW) : 1109	Urban/Rural : Rural	Connected CT Ratio : 25A/5A
Feeder Voltage (KV) : 22	Seasonal :	Connected PT Ratio : 22KV/110V
Feeder Name : *****	Scale/Sector : Medium Scale / Private Sector	
Express Feeder : Yes	Solar Conn./ Type: Yes /Net Metering	
Substation Name : *****	Solar Capacity: 300 Inst month: SEP-23	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	88817.213		4032.922	81.797	63.470	63.570
Previous 28/02/2026	67798.600		3162.452	49.508		
Difference	21018.613		870.470	32.289		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	210186.130		8704.700	322.890	634.700	635.700
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-3099.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	207087.000	207502.000	8705.000	323.000	635.000	636.000

TOD Recorded MD

Zone	MD
A	564
B	555
C	538
D	636

Billing Demand

Recorded MD (except A Zone)	636
75% of Highest Demand preceding 11 months	528 (JUN)
75% of CD	713.00
Billed Demand (KVA) (Max of above)	713

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

TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	59,009	28.44%
B	27,432	13.22%
C	46,661	22.49%
D	74,401	35.86%

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	-101254.37
D	17:00 Hrs-24:00 Hrs	161450.17

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
APR-25	0.995
MAY-25	0.996
JUN-25	0.998
JUL-25	0.998
AUG-25	0.998
SEP-25	0.994
OCT-25	0.997
NOV-25	0.998
DEC-25	0.999
JAN-26	0.998
FEB-26	0.998
MAR-26	0.998

Billed PF : 0.998

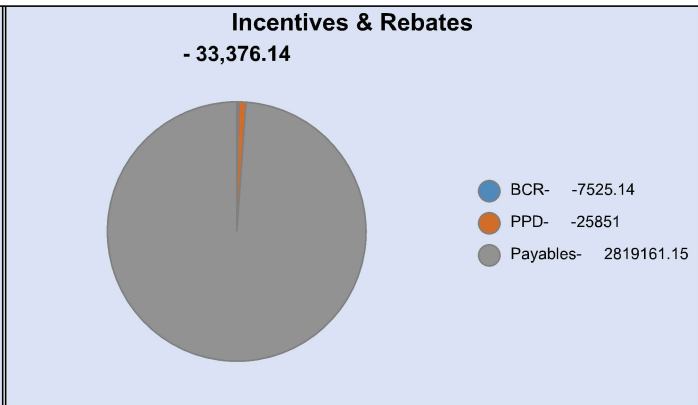
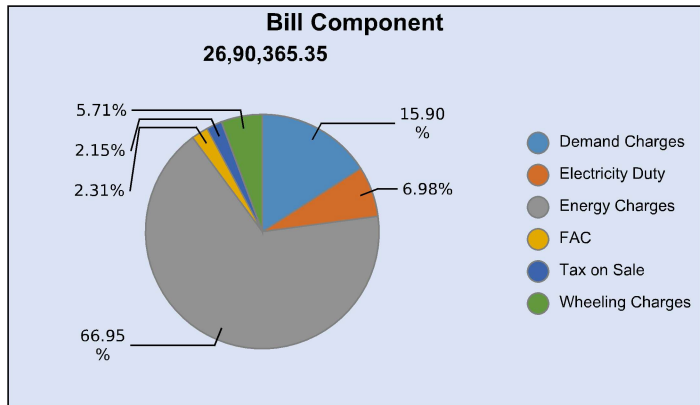
Your yearly average power factor is 0.997. You can save 0.28% of units by improving the PF to unity.

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

Load Factor Trend

Month	Load Factor
APR-25	37
MAY-25	37
JUN-25	38
JUL-25	44
AUG-25	39
SEP-25	42
OCT-25	34
NOV-25	39
DEC-25	41
JAN-26	40
FEB-26	41
MAR-26	30

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.600	4,27,800.00	Prompt Payment Discount	- 25,851.00	
Wheeling Charge @ 0.74 Rs/U	1,53,551.48	Load Factor Incentive	0.00	
Energy Charges	18,01,117.36	Incremental Consum. Rebate	19,142.25	19,142.25
TOD Tariff EC	60,195.80			
FAC @ 30.00 Ps./U	62,250.60			
Electricity Duty	1,87,868.64			
Tax on Sale @ 27.90 Ps./U	57,777.27			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
Grid Support Charge	68,600.00	Bulk Consumption Rebate		- 7,525.14
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF		28,30,778.26		
Delay Payment Charges Rs.		35,384.73		
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 03/04/2026				
Principal Arrears	- 5.00	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)
	28,04,920		28,30,770	28,66,160
Amount In Words TWENTY -EIGHT LAKH THIRTY THOUSAND SEVEN HUNDRED SEVENTY ONLY				



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	2,07,502	8.68	18,01,117.36
Residential	0	7.34	0.00
Commercial	0	14.03	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
25,04,915.24	7.50	1,87,868.64	
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: 2026.04.08 01:22:23 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.

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

Total Solar Generation Units : 49000;

#BG amount 4328800 expiry date 31-MAY-26

****** PROMPT PAYMENT DISCOUNT Rs. 25851 IF PAID ON OR BEFORE 13-APR-26**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	59,009	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	27,432	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	46,661	-2.17	- 1,01,254.37
	Residential	0	0	
	Commercial	0	0	
D	Industrial	74,401	2.17	1,61,450.17
	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 *****	31/03/26	459.66	10.00	3099.00		
	28/02/26	149.73		0.00	0.00	3097.00
		309.93		3099	2.00	0.00
TOD SOLAR GENERATION METER *****	31/03/26	13004.10	100.00	49000.00		
	28/02/26	12514.10		0.00	0.00	43880.00
		490.00		49000	3540.00	1580.00

Rooftop RE Energy Settlement							
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	58891				0	
	Residential	0	0	0	0	0	0
	Commercial	0				0	
SLOT B	Industrial	27379				2	
	Residential	0	2	0	0	0	0
	Commercial	0				0	
SLOT C	Industrial	49665				3097	
	Residential	0	3097	0	0	0	0
	Commercial	0				0	
SLOT D	Industrial	74252				0	
	Residential	0	0	0	0	0	0
	Commercial	0				0	
TOTAL		210186	3099	0	0	3099	0

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	30,107.00
Incremental Consumption Rebate	0.00	11,418.75

Incremental Consumption Rebate Annual Shortfall / Excess for FY 2025-26								
Bill Month	Current Month Units (KWH)	Ref Units (KWH)	Incr Rebate Units (KWH)	PF	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	247728	245603	2125	0.995	2136	0		
MAY-25	257594	245603	11991	0.996	12039	0		
JUN-25	258180	245603	12577	0.998	12602	0		
JUL-25	307595	245603	61992	0.998	62116	62116		
AUG-25	277380	245603	31777	0.998	31841	31841		
SEP-25	286072	245603	40469	0.994	40713	40713		
OCT-25	231937	245603	-13666	0.997	-13707	0		
NOV-25	267960	245603	22357	0.998	22402	22402		
DEC-25	289968.4	245603	44365.4	0.999	44410	44410		
JAN-26	283886	245603	38283	0.998	38360	38360		
FEB-26	260798	245603	15195	0.998	15225	15225		
MAR-26	207087	245603	-38516	0.998	-38593	0		
Total :					229544	255067	-25523	DR: 19,142.25