

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	BILL OF SUPPLY FOR THE MONTH OF MAY-2026 GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in ***** CIRCLE ***** DN ***** SUB-DIVISION *****	***** HSN CODE:27160000 *****
---	--	-------------------------------------

Consumer No. : ***** Consumer Name : ***** Address : ***** ***** Village : ***** Pin Code : ***** Mobile No. : ***** Email : *****	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BILL DATE</td> <td style="width: 30%;">08/06/2026</td> <td style="width: 40%; text-align: right;">43,30,070</td> </tr> <tr> <td>DUE DATE</td> <td>22/06/2026</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>15/06/2026</td> <td style="text-align: right;">42,90,400</td> </tr> <tr> <td>IF PAID AFTER</td> <td>22/06/2026</td> <td style="text-align: right;">43,84,190</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	08/06/2026	43,30,070	DUE DATE	22/06/2026		IF PAID UPTO	15/06/2026	42,90,400	IF PAID AFTER	22/06/2026	43,84,190	Last Receipt No./Date	*****		Last Month Payment	*****	
BILL DATE	08/06/2026	43,30,070																	
DUE DATE	22/06/2026																		
IF PAID UPTO	15/06/2026	42,90,400																	
IF PAID AFTER	22/06/2026	43,84,190																	
Last Receipt No./Date	*****																		
Last Month Payment	*****																		

Security Deposit Held Rs. : 20,47,661.93	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: *****

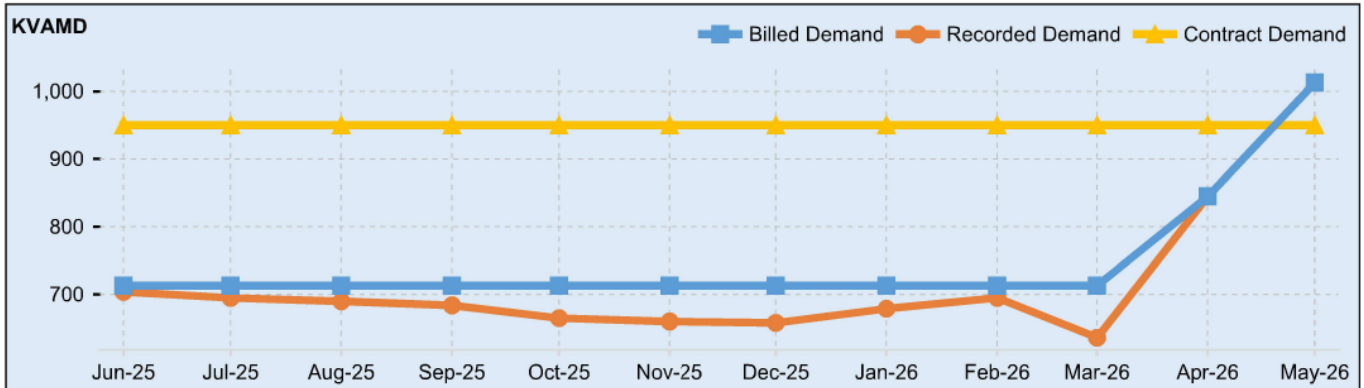
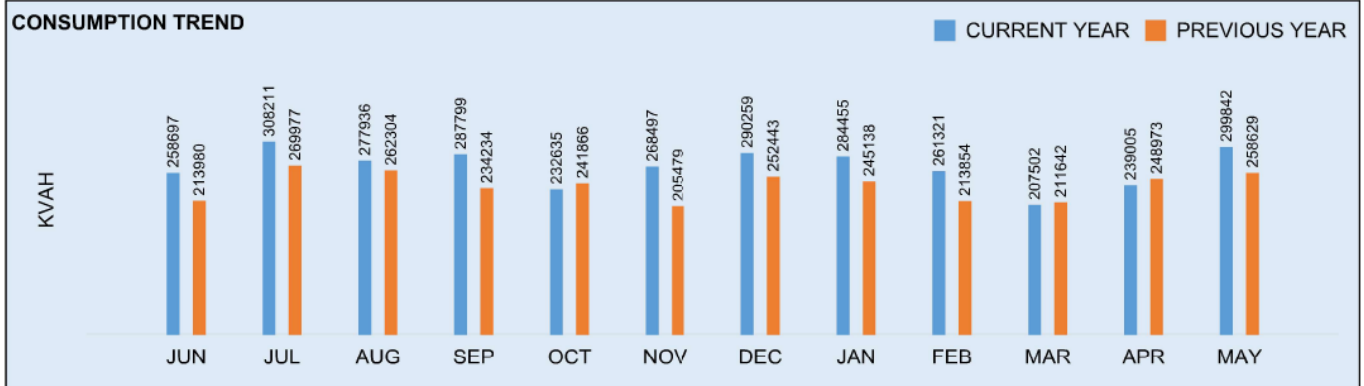
o Name of Bank: ***** o IFS Code: *****

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) :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:850 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 31/05/2026	142371.695		12861.531	481.449	94.699	101.306
Previous 30/04/2026	112674.156		5217.129	137.401		
Difference	29697.539		7644.402	344.048		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	296975.390		76444.020	3440.480	946.990	1013.060
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-17222.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	279753.000	299842.000	76444.000	3440.000	947.000	1013.000

TOD Recorded MD

Zone	MD
A	912
B	808
C	827
D	1,013

Billing Demand

Category	Value
Recorded MD (except A Zone)	1013
75% of Highest Demand preceding 11months	634 (APR)
75% of CD	713.00
Billed Demand (KVA) (Max of above)	1013

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

TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	110,085	36.71%
B	36,953	12.32%
C	21,567	7.19%
D	131,237	43.77%

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	-27303.82
D	17:00 Hrs-24:00 Hrs	276910.07

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
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
APR-26	0.995
MAY-26	0.933

Billed PF : 0.933

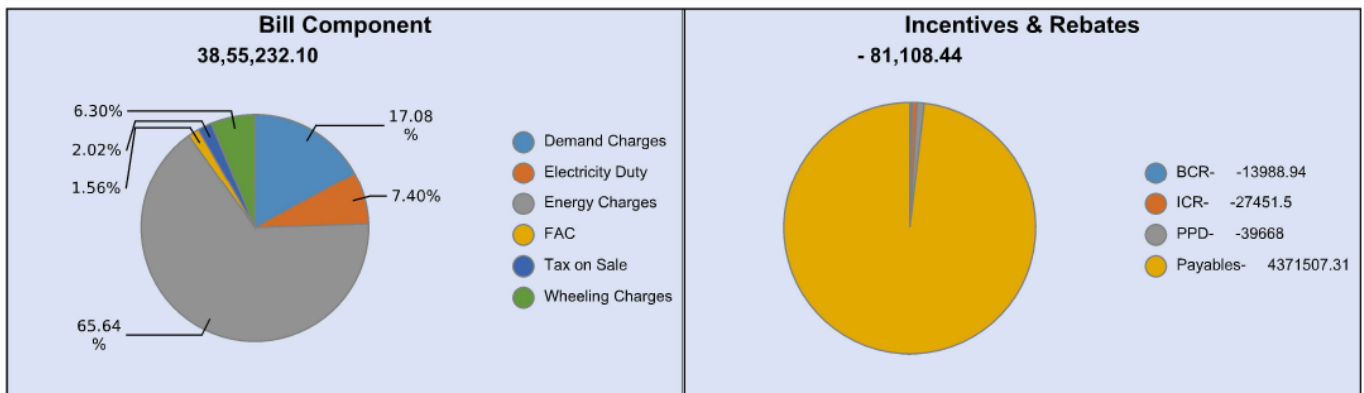
Your yearly average power factor is 0.992. You can save 0.81% of units by improving the PF to unity.

Load Factor Trend

Month	Load Factor
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
APR-26	35
MAY-26	45

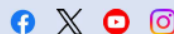
Maintain LF above 75% and earn LF Incentive upto subject to sealing of 15%.

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.650	6,58,450.00	Prompt Payment Discount	- 39,668.00	
Wheeling Charge @ 0.81Rs/U	2,42,872.02	Load Factor Incentive	0.00	
Energy Charges	25,30,666.48	Incremental Consum. Rebate	- 27,451.50	- 27,451.50
TOD Tariff EC	2,49,606.25			
FAC @ 20.00 Ps./U	59,968.40			
Electricity Duty	2,85,224.11			
Tax on Sale @ 27.90 Ps./U	78,051.09			
	0.00			
Charges For Excess Demand	61,425.00			
Tax Collection at Source	0.00			
Grid Support Charge	2,05,243.96	Bulk Consumption Rebate		- 13,988.94
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF	43,30,066.87			
Delay Payment Charges Rs.	54,125.84			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)		Payment considered upto : 03/06/2026		
Principal Arrears	- 1.76	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)	
	42,90,400	43,30,070	43,84,190	
Amount In Words	FORTY-THREE LAKH THIRTY THOUSAND SEVENTY ONLY			



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	2,99,842	8.44	25,30,666.48
Residential	0	7.28	0.00
Commercial	0	13.72	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
38,02,988.15	7.50	2,85,224.11	
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: 2026.06.06 19:08:30 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. 01.04.2026 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.03.2026.
- 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 if paid on or before 15-JUN-26 : Rs. 27451.50 / after 15-JUN-26 Rs. 27451.50 on units 36602. Ref consumption : 245603

**Total Solar Generation Units : 144538;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
**** PROMPT PAYMENT DISCOUNT Rs. 39668 IF PAID ON OR BEFORE 15-JUN-26**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	1,10,085	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	36,953	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	21,567	-1.266	- 27,303.82
	Residential	0	0	
	Commercial	0	0	
D	Industrial	1,31,237	2.11	2,76,910.07
	Residential	0	0	
	Commercial	0	0	

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/05/26	2257.75	10.00	17222.00		
	30/04/26	535.56		0.00	0.00	16300.00
	*****			1722.19	17222	752.00
TOD SOLAR GENERATION METER	31/05/26	14065.20	100.00	57100.00		
	30/04/26	13494.20		0.00	0.00	48630.00
	*****			571.00	57100	6320.00
TOD SOLAR GENERATION METER	31/05/26	10945.30	8.00	87438.00		
	06/05/26	15.50		0.00	15.00	30796.00
	*****			10929.80	87438	55997.00

Rooftop RE Energy Settlement							
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	102709	0	0	0	0	0
	Residential	0				0	
	Commercial	0				0	
SLOT B	Industrial	35229	752	0	0	752	0
	Residential	0				0	
	Commercial	0				0	
SLOT C	Industrial	36422	16300	0	0	16300	0
	Residential	0				0	
	Commercial	0				0	
SLOT D	Industrial	122615	170	0	0	170	0
	Residential	0				0	
	Commercial	0				0	
TOTAL		296975	17222	0	0	17222	0

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	30,824.00