

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	BILL OF SUPPLY FOR THE MONTH OF MAY-2026 GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in ***** CIRCLE - ***** DN - ***** SUBDIV - *****	***** HSN CODE:27160000 *****
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Consumer No. : ***** Consumer Name : ***** Address : ***** ***** Village : ***** Pin Code : ***** Mobile No. : ***** Email : *****	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">BILL DATE</td> <td style="width: 20%;">02/06/2026</td> <td style="width: 30%; text-align: right;">5,27,530</td> </tr> <tr> <td>DUE DATE</td> <td>16/06/2026</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>08/06/2026</td> <td style="text-align: right;">5,22,710</td> </tr> <tr> <td>IF PAID AFTER</td> <td>16/06/2026</td> <td style="text-align: right;">5,34,120</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	02/06/2026	5,27,530	DUE DATE	16/06/2026		IF PAID UPTO	08/06/2026	5,22,710	IF PAID AFTER	16/06/2026	5,34,120	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: *****

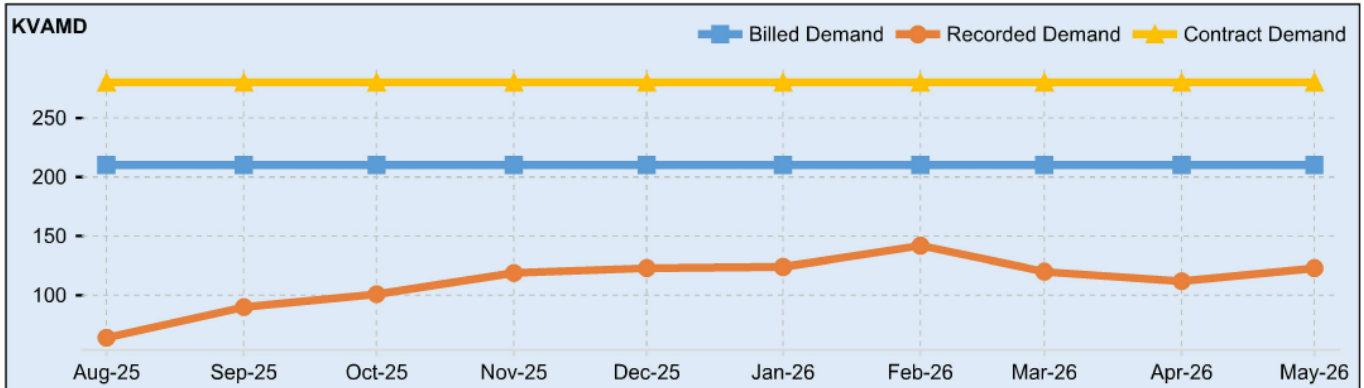
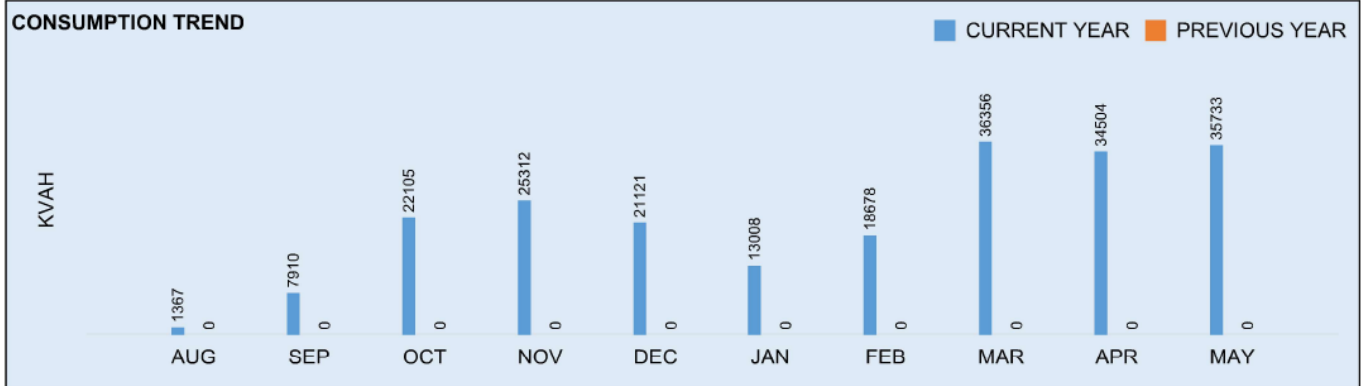
o Name of Bank: ***** o IFS Code: *****

o Name of Branch: *****

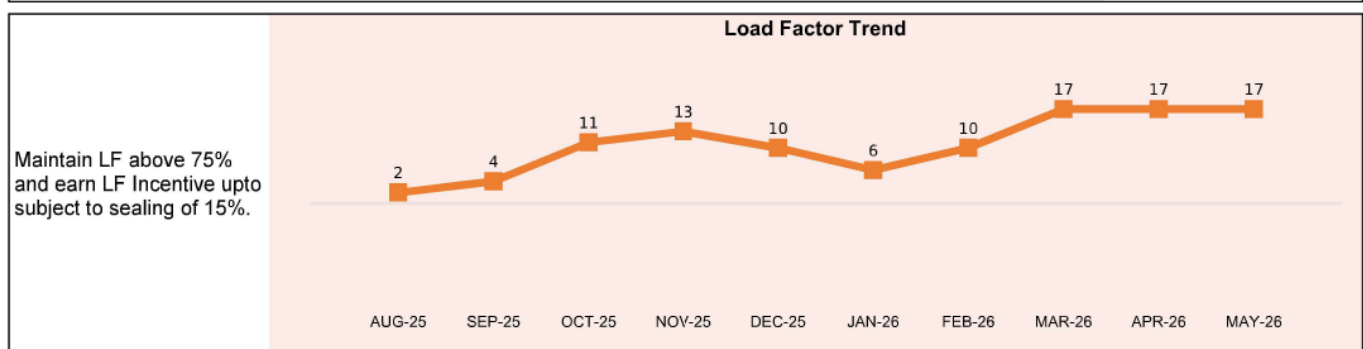
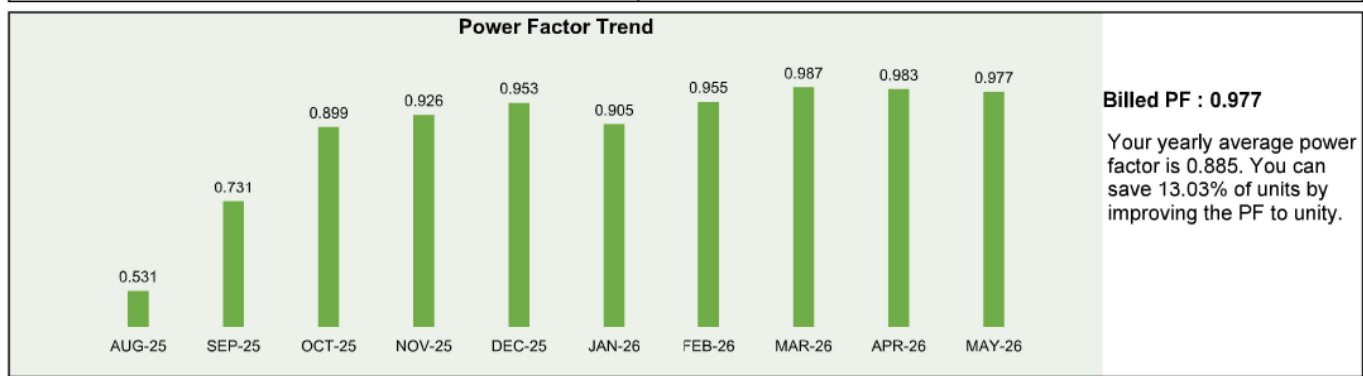
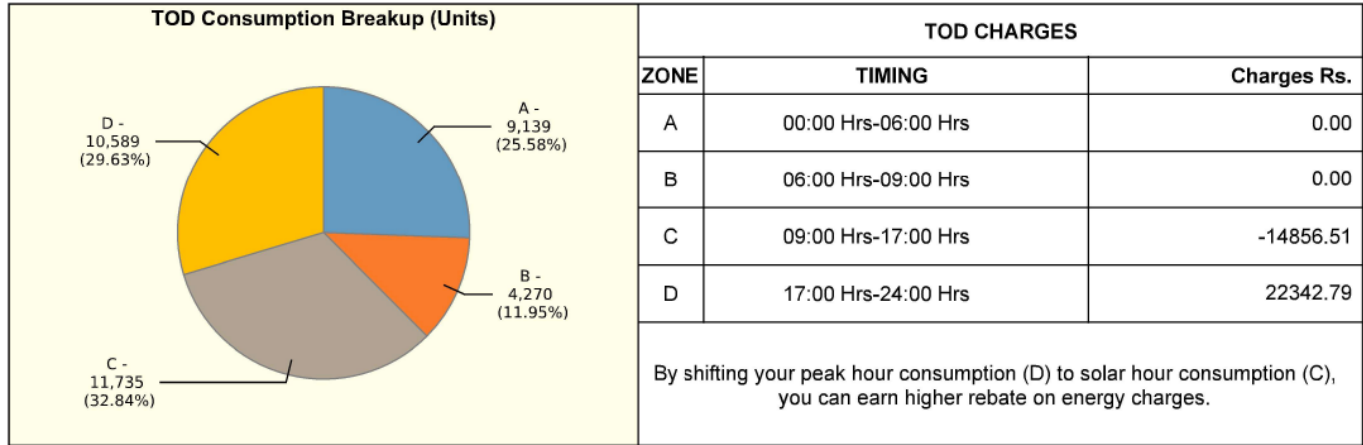
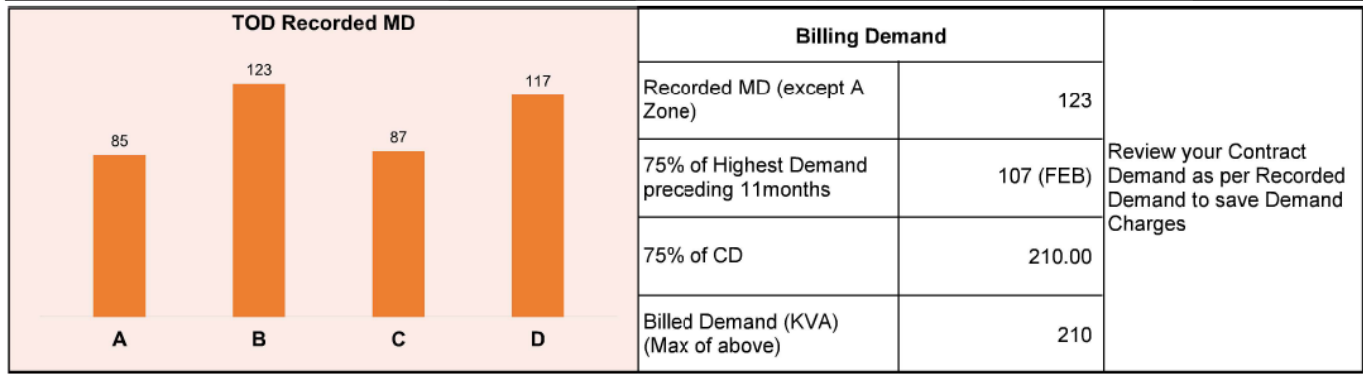
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

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		

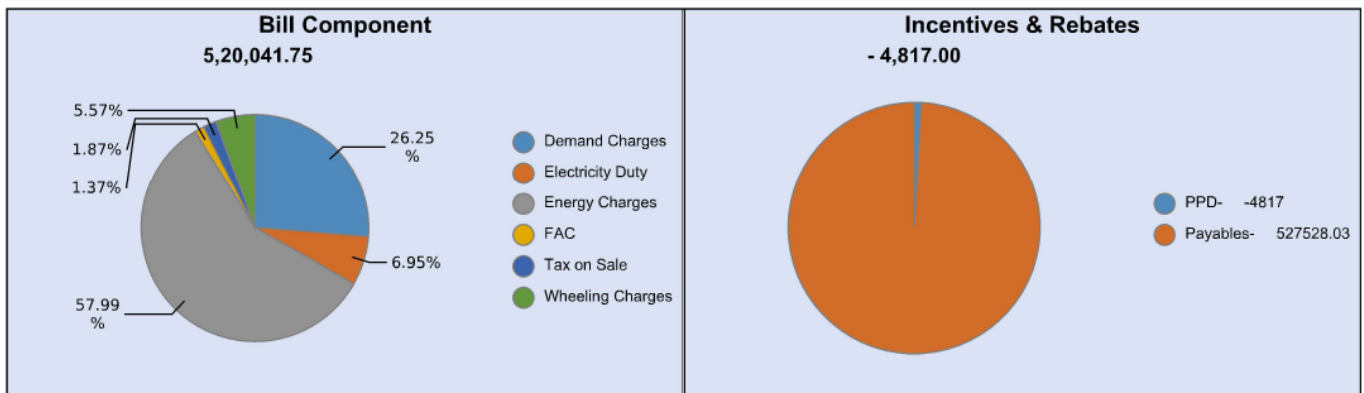
Activity: ENGINEERING GOODS MANUFACTURING UNITS



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2026	51111.623	54049.307	11014.769	291.397	30.596	30.686
Previous 30/04/2026	42379.501	45116.060	9718.148	201.828		
Difference	8732.122	8933.247	1296.621	89.569		
Multipling Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	34928.488	35732.988	5186.484	358.276	122.384	122.744
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	34928.000	35733.000	5186.000	358.000	122.000	123.000

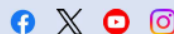


Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.650	1,36,500.00	Prompt Payment Discount	- 4,817.00	
Wheeling Charge @ 0.81 Rs/U	28,943.73	Load Factor Incentive	0.00	
Energy Charges	3,01,586.52	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	7,486.28			
FAC @ 20.00 Ps./U	7,146.60			
Electricity Duty	36,124.73			
Tax on Sale @ 27.90 Ps./U	9,740.17			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		0.00
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF	5,27,528.03			
Delay Payment Charges Rs.	6,594.10			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)		Payment considered upto : 28/05/2026		
Principal Arrears	- 2.15	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)	
	5,22,710	5,27,530	5,34,120	
Amount In Words	FIVE LAKH TWENTY-SEVEN THOUSAND FIVE HUNDRED THIRTY ONLY			



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	35,733	8.44	3,01,586.52
Residential	0	7.28	0.00
Commercial	0	13.72	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
4,81,663.13	7.50	36,124.73	
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: 2026.06.01 20:35:44 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.

****** PROMPT PAYMENT DISCOUNT Rs. 4817 IF PAID ON OR BEFORE 08-JUN-26**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	9,139	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	4,270	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	11,735	-1.266	- 14,856.51
	Residential	0	0	
	Commercial	0	0	
D	Industrial	10,589	2.11	22,342.79
	Residential	0	0	
	Commercial	0	0	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	4,805.00