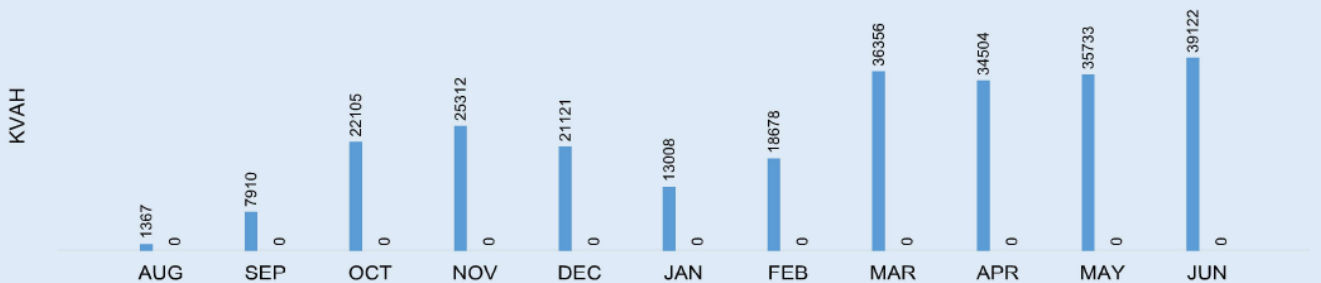


MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	BILL OF SUPPLY FOR THE MONTH OF JUN-2026		*****
	GSTIN: 27AAECM2933K1ZB	Website: www.mahadiscom.in	HSN CODE: 27160000
***** CIRCLE - ***** DN - ***** SUBDIV - *****		1	
Consumer No. : ***** Consumer Name : ***** Address : ***** Village : ***** Pin Code : ***** Mobile No. : ***** Email : *****		BILL DATE 02/07/2026 DUE DATE 16/07/2026 IF PAID UPTO 08/07/2026 IF PAID AFTER 16/07/2026 Last Receipt No./Date ***** Last Month Payment *****	5,67,780 5,62,590 5,74,870
Security Deposit Held Rs. : 11,99,900.00 Bank Guarantee Rs. : 0.00		Addl. S.D. Demanded Rs. : ***** 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 : ***** Date of Connection : ***** Contract Demand (KVA) : 280.00 Connected Load (KW) : 224.00 Sanctioned Load (KW): 224 Feeder Voltage (KV) : 22 Feeder Name: ***** Express Feeder : No Substation Name: ***** MIDC Zone : OTHER AREA		PAN : ***** Tariff : 155 HT-I A Old Tariff : HT-I A Elec. Duty : 10 PART F Urban/Rural : Rural Seasonal : Scale/Sector : Medium Scale / Private Sector LIS Indicator :	
Metering Type : HT Meter No : S ***** CT Ratio : 5A/5A PT Ratio : 11KV/110V Connected CT Ratio : 10A/5A Connected PT Ratio : 22KV/110V			
Activity: ENGINEERING GOODS MANUFACTURING UNITS			

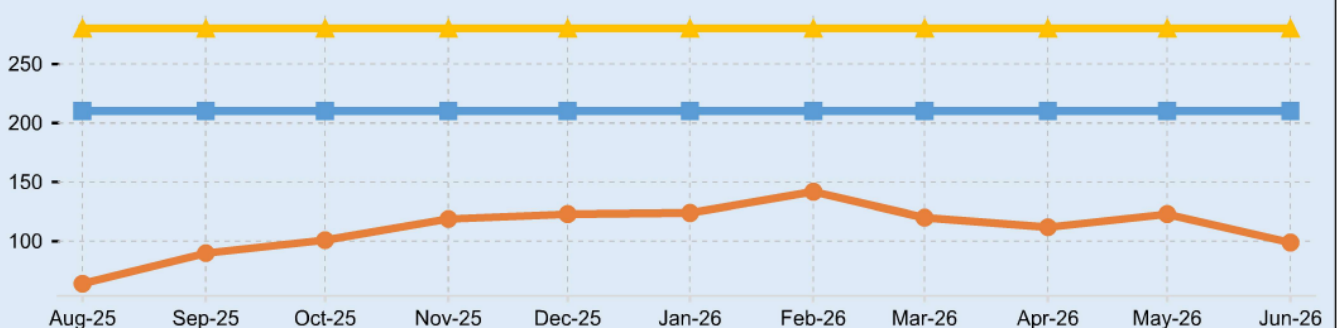
CONSUMPTION TREND

CURRENT YEAR PREVIOUS YEAR



KVAMD

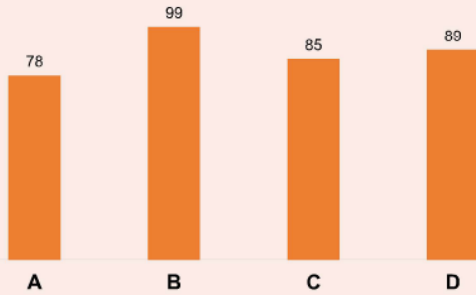
Billed Demand Recorded Demand Contract Demand



CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2026	60699.583	63829.888	12521.927	382.510	24.623	24.683
Previous 31/05/2026	51111.623	54049.307	11014.769	291.397		
Difference	9587.960	9780.581	1507.158	91.113		
Multiplying Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	38351.840	39122.324	6028.632	364.452	98.492	98.732
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	38352.000	39122.000	6029.000	364.000	98.000	99.000

TOD Recorded MD

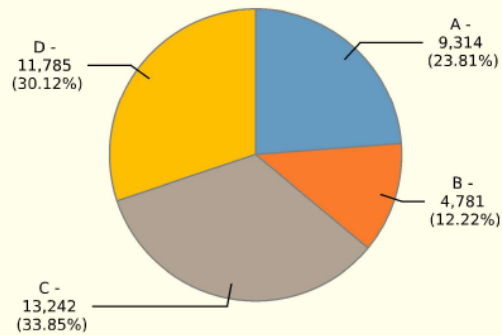


Billing Demand

Recorded MD (except A Zone)	99
75% of Highest Demand preceding 11months	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)

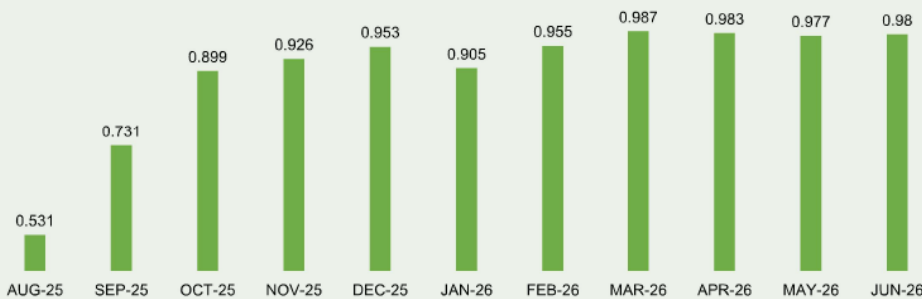


TOD CHARGES

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	-16764.37
D	17:00 Hrs-24:00 Hrs	24866.35

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

Power Factor Trend

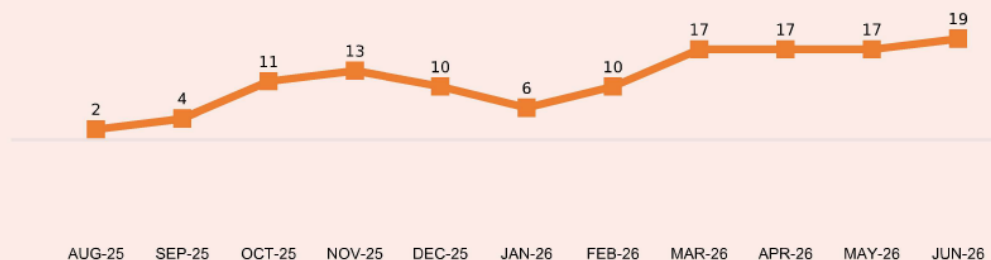


Billed PF : 0.98

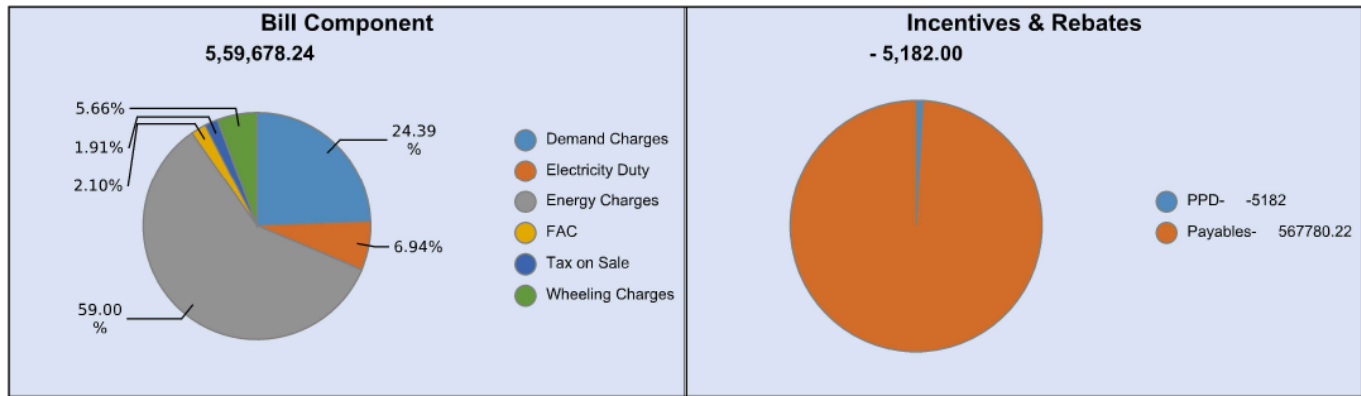
Your yearly average power factor is 0.893. You can save 11.94% of units by improving the PF to unity.

Load Factor Trend

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	1,36,500.00	Prompt Payment Discount	- 5,182.00	
Wheeling Charge @ 0.81 Rs/U	31,688.82	Load Factor Incentive	0.00	
Energy Charges	3,30,189.68	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	8,101.98			
FAC @ 30.00 Ps./U	11,736.60			
Electricity Duty	38,866.28			
Tax on Sale @ 27.90 Ps./U	10,696.86			
	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		5,67,780.22		
Delay Payment Charges Rs.		7,097.25		
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)		Payment considered upto : 29/06/2026		
Principal Arrears	- 4.12	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)
	5,62,590	5,67,780		5,74,870
Amount In Words FIVE LAKH SIXTY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY ONLY				



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	39,122	8.44	3,30,189.68
Residential	0	7.28	0.00
Commercial	0	13.72	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
5,18,217.08	7.50	38,866.28	
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: 2026.07.01 20:53:41 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. 5182 IF PAID ON OR BEFORE 08-JUL-26**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	9,314	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	4,781	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	13,242	-1.266	- 16,764.37
	Residential	0	0	
	Commercial	0	0	
D	Industrial	11,785	2.11	24,866.35
	Residential	0	0	
	Commercial	0	0	