

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

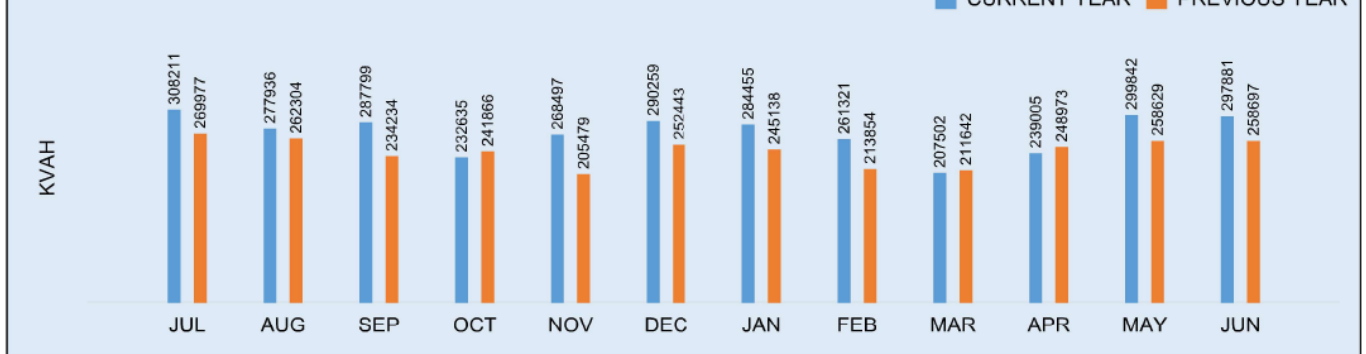
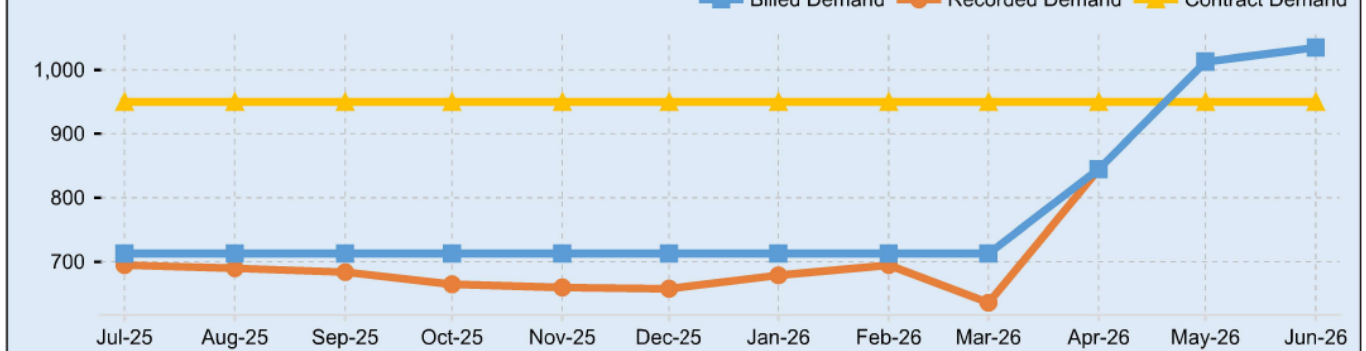
	BILL OF SUPPLY FOR THE MONTH OF JUN-2026 GSTIN: 27AAECM2933K12B Website: www.mahadiscom.in ***** CIRCLE ***** DN ***** SUB-DIVISION *****	***** HSN CODE: 27160000 *****																		
Consumer No. : ***** Consumer Name : ***** Address : ***** ***** Village : ***** Pin Code : ***** Mobile No. : ***** Email : *****@ecano.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">BILL DATE</td> <td style="width: 25%;">03/07/2026</td> <td style="width: 25%; text-align: right;">44,04,410</td> </tr> <tr> <td>DUE DATE</td> <td>17/07/2026</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>09/07/2026</td> <td style="text-align: right;">43,64,080</td> </tr> <tr> <td>IF PAID AFTER</td> <td>17/07/2026</td> <td style="text-align: right;">44,59,470</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	03/07/2026	44,04,410	DUE DATE	17/07/2026		IF PAID UPTO	09/07/2026	43,64,080	IF PAID AFTER	17/07/2026	44,59,470	Last Receipt No./Date	*****		Last Month Payment	*****		
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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		

CONSUMPTION TREND

KVAMD


CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2026	173978.296		13807.024	1116.204	103.405	103.537
Previous 31/05/2026	142371.695		12861.531	481.449		
Difference	31606.601		945.493	634.755		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	316066.010		9454.930	6347.550	1034.050	1035.370
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-19674.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	296392.000	297881.000	9455.000	6348.000	1034.000	1035.000

TOD Recorded MD

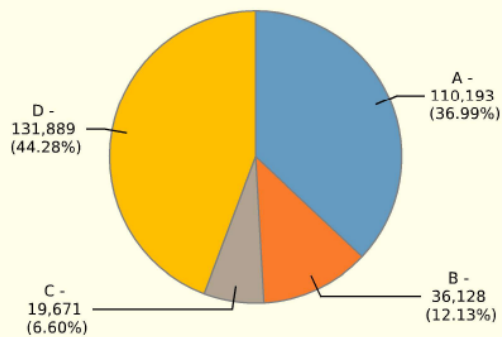


Billing Demand

Recorded MD (except A Zone)	1035
75% of Highest Demand preceding 11months	760 (MAY)
75% of CD	713.00
Billed Demand (KVA) (Max of above)	1035

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	-24903.49
D	17:00 Hrs-24:00 Hrs	278285.79

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

Power Factor Trend

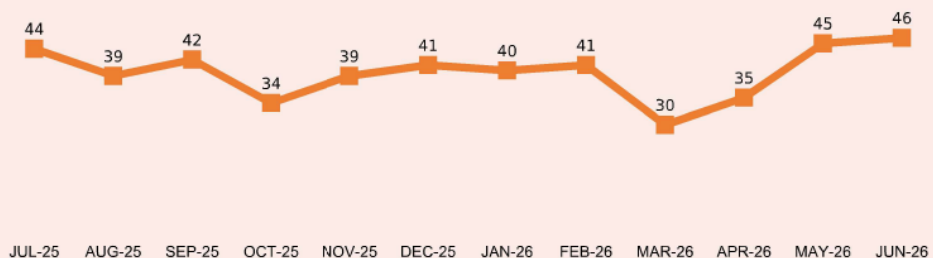


Billed PF : 0.995

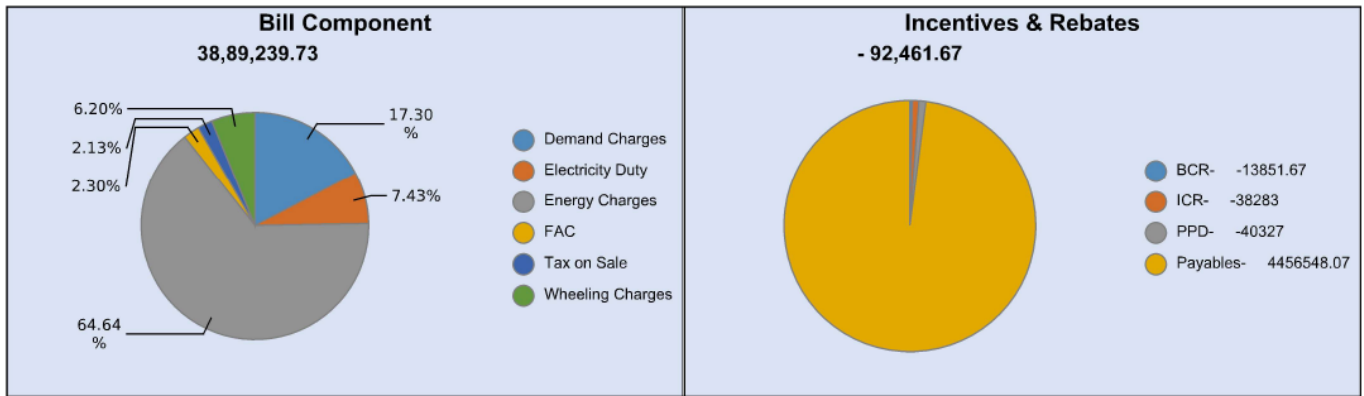
Your yearly average power factor is 0.992. You can save 0.83% of units by improving the PF to unity.

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	6,72,750.00	Prompt Payment Discount	- 40,327.00	
Wheeling Charge @ 0.81Rs/U	2,41,283.61	Load Factor Incentive	0.00	
Energy Charges	25,14,115.64	Incremental Consum. Rebate	- 38,283.00	- 38,283.00
TOD Tariff EC	2,53,382.30			
FAC @ 30.00 Ps./U	89,364.30			
Electricity Duty	2,89,032.81			
Tax on Sale @ 27.90 Ps./U	82,693.37			
	0.00			
Charges For Excess Demand	82,875.00			
Tax Collection at Source	0.00			
Grid Support Charge	2,31,051.04	Bulk Consumption Rebate		- 13,851.67
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF		44,04,413.40		
Delay Payment Charges Rs.	55,055.17			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 30/06/2026				
Principal Arrears	- 2.89	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)
		43,64,080	44,04,410	44,59,470
Amount In Words FORTY-FOUR LAKH FOUR THOUSAND FOUR HUNDRED TEN ONLY				



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	2,97,881	8.44	25,14,115.64
Residential	0	7.28	0.00
Commercial	0	13.72	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
38,53,770.85	7.50	2,89,032.81	
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: 2026.07.02 19:38:15 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 09-JUL-26 : Rs. 38283.00 / after 09-JUL-26 Rs. 38283.00 on units 51044. Ref consumption : 245603

**Total Solar Generation Units : 162712; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
**** PROMPT PAYMENT DISCOUNT Rs. 40327 IF PAID ON OR BEFORE 09-JUL-26**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	1,10,193	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	36,128	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	19,671	-1.266	- 24,903.49
	Residential	0	0	
	Commercial	0	0	
D	Industrial	1,31,889	2.11	2,78,285.79
	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	30/06/26	4225.16	10.00	19674.00		
	31/05/26	2257.75		0.00	0.00	18682.00
*****		1967.42			19674	862.00
TOD SOLAR GENERATION METER	30/06/26	14614.80	100.00	54960.00		
	31/05/26	14065.20		0.00	0.00	46860.00
*****		549.60			54960	5700.00
TOD SOLAR GENERATION METER	30/06/26	24414.30	8.00	107752.00		
	31/05/26	10945.30		0.00	19.00	36526.00
*****		13469.00			107752	70109.00

Rooftop RE Energy Settlement							
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	109642	0	0	0	0	0
	Residential	0				0	
	Commercial	0				0	
SLOT B	Industrial	36809	862	0	0	862	0
	Residential	0				0	
	Commercial	0				0	
SLOT C	Industrial	38255	18682	0	0	18682	0
	Residential	0				0	
	Commercial	0				0	
SLOT D	Industrial	131360	130	0	0	130	0
	Residential	0				0	
	Commercial	0				0	
TOTAL		316066	19674	0	0	19674	0

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	39,668.00
Incremental Consumption Rebate	0.00	27,451.50

