

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

	BILL OF SUPPLY FOR THE MONTH OF AUG-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 : *****@.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">BILL DATE</td> <td style="width: 20%;">05/09/2026</td> <td style="width: 30%; text-align: right;">41,01,920</td> </tr> <tr> <td>DUE DATE</td> <td>19/09/2026</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>11/09/2026</td> <td style="text-align: right;">40,64,490</td> </tr> <tr> <td>IF PAID AFTER</td> <td>19/09/2026</td> <td style="text-align: right;">41,53,190</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	05/09/2026	41,01,920	DUE DATE	19/09/2026		IF PAID UPTO	11/09/2026	40,64,490	IF PAID AFTER	19/09/2026	41,53,190	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. : 43,28,800.00	S.D. Arrears Rs. : *****																			

Details for making Energy Bill payment through RTGS/NEFT mode

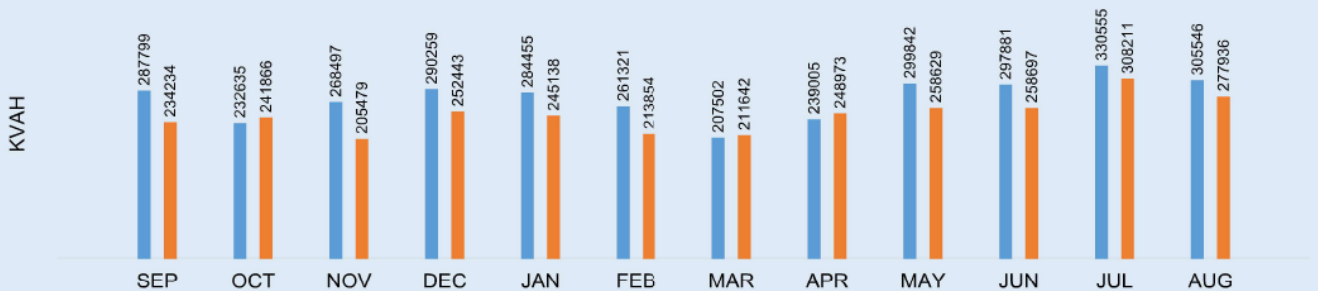
o Beneficiary Name: MSEDCL	o Beneficiary Account Number: *****
o Name of Bank: *****	o IFS Code: *****
o Name of Branch: *****	

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

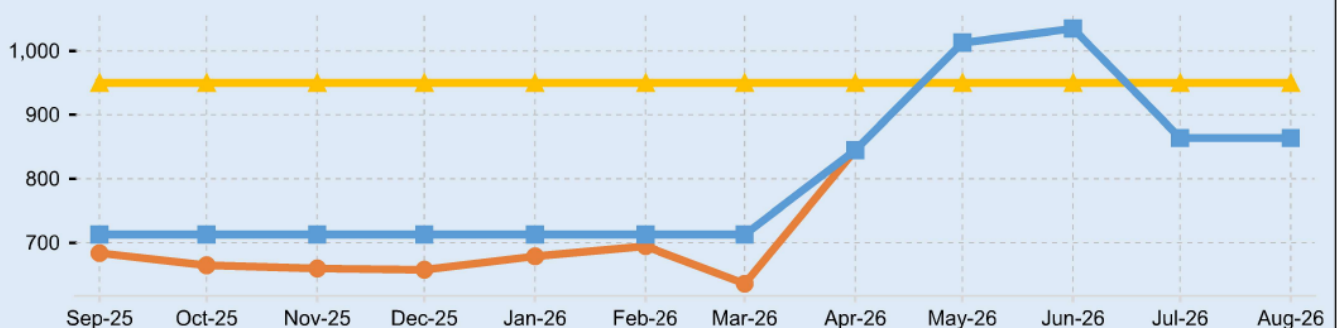
GSTIN : *****	PAN : *****	Metering Type : HT
Date of Connection : *****	Tariff : 155 HT-I A	Meter No : S *****
Contract Demand (KVA) : 950.00	Old Tariff : HT-I A	CT Ratio : 5A/5A
Connected Load (KW) : 1109.00	Elec. Duty : 10 PART F	PT Ratio : 11KV/110V
Sanctioned Load (KW) : 1109	Urban/Rural : Rural	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: 850 Inst month: SEP-23	LIS Indicator :
MIDC Zone : OTHER AREA		
Activity: ENGINEERING GOODS MANUFACTURING UNITS		

CONSUMPTION TREND

■ CURRENT YEAR ■ PREVIOUS YEAR


KVAMD

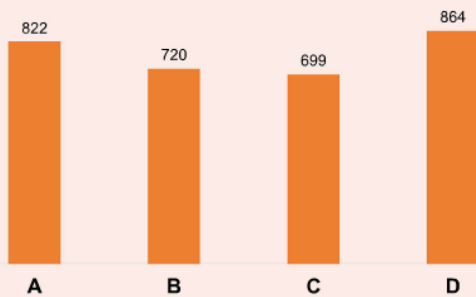
■ Billed Demand ■ Recorded Demand ■ Contract Demand



CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/08/2026	239481.976		15654.884	1725.620	86.162	86.367
Previous 31/07/2026	207597.532		14650.006	1430.413		
Difference	31884.444		1004.878	295.207		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	318844.440		10048.780	2952.070	861.620	863.670
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-13909.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	304935.000	305546.000	10049.000	2952.000	862.000	864.000

TOD Recorded MD



Billing Demand

Recorded MD (except A Zone)

864

75% of Highest Demand preceding 11months

776 (JUN)

75% of CD

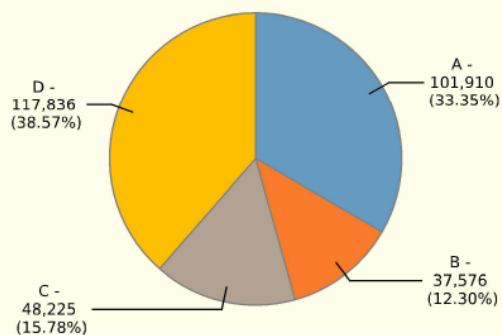
713.00

Billed Demand (KVA)
(Max of above)

864

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

TOD Consumption Breakup (Units)

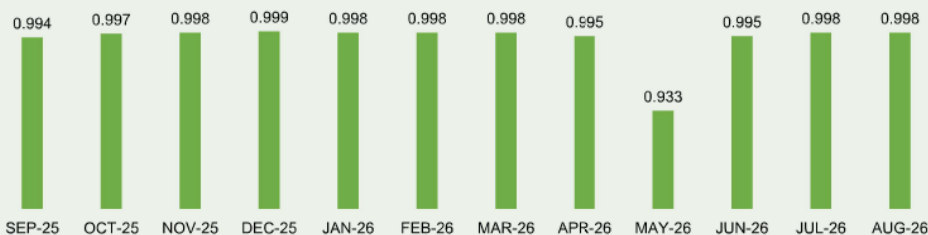


TOD CHARGES

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	-61052.85
D	17:00 Hrs-24:00 Hrs	248633.96

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

Power Factor Trend

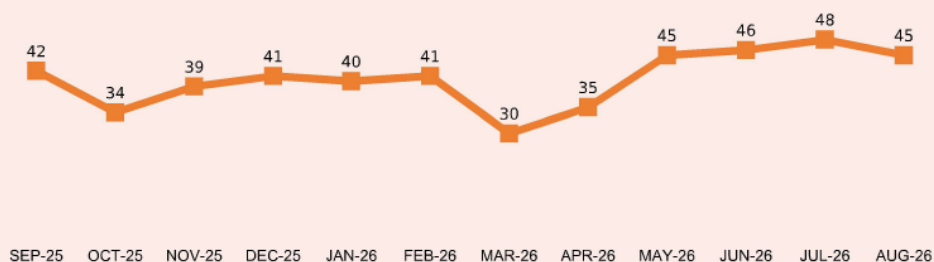


Billed PF : 0.998

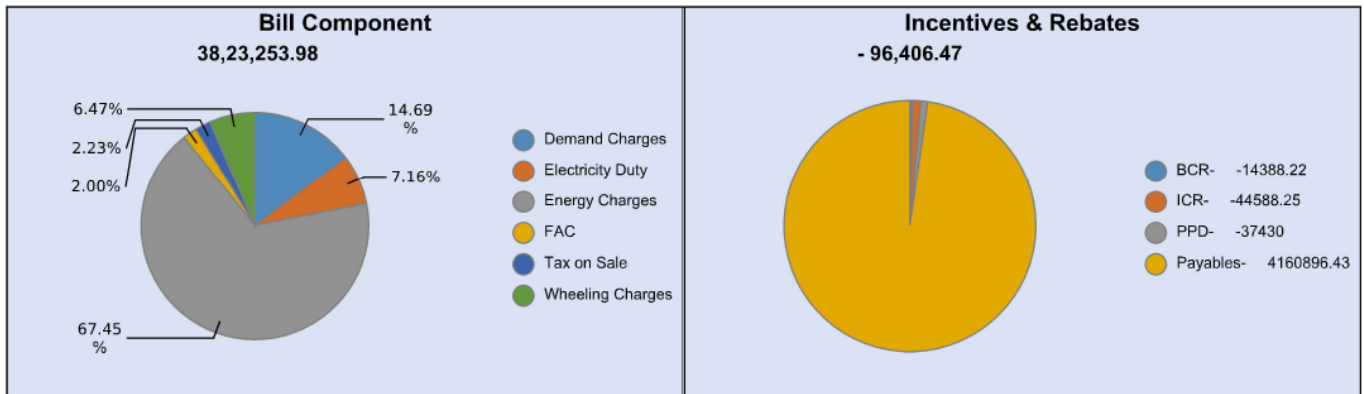
Your yearly average power factor is 0.992. You can save 0.83% of units by improving the PF to unity.

Load Factor Trend

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

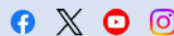


Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.650	5,61,600.00	Prompt Payment Discount	- 37,430.00	
Wheeling Charge @ 0.81Rs/U	2,47,492.26	Load Factor Incentive	0.00	
Energy Charges	25,78,808.24	Incremental Consum. Rebate	- 44,588.25	- 44,588.25
TOD Tariff EC	1,87,581.11			
FAC @ 25.00 Ps./U	76,386.50			
Electricity Duty	2,73,890.11			
Tax on Sale @ 27.90 Ps./U	85,076.87			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
Grid Support Charge	1,50,061.34	Bulk Consumption Rebate		- 14,388.22
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF		41,01,919.96		
Delay Payment Charges Rs.	51,274.00			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 02/09/2026				
Principal Arrears	- 4.54	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)
		40,64,490	41,01,920	41,53,190
Amount In Words FORTY-ONE LAKH ONE THOUSAND NINE HUNDRED TWENTY ONLY				



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	3,05,546	8.44	25,78,808.24
Residential	0	7.28	0.00
Commercial	0	13.72	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
36,51,868.11	7.50	2,73,890.11	
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: 2026.09.04 21:13:50 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 11-SEP-26 : Rs. 44588.25 / after 11-SEP-26 Rs. 44588.25 on units 59451. Ref consumption : 245603

Total Solar Generation Units : 105677;

#BG amount 4328800 expiry date 30-JUN-27

****** PROMPT PAYMENT DISCOUNT Rs. 37430 IF PAID ON OR BEFORE 11-SEP-26**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	1,01,910	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	37,576	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	48,225	-1.266	- 61,052.85
	Residential	0	0	
	Commercial	0	0	
D	Industrial	1,17,836	2.11	2,48,633.96
	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	31/08/26	6245.78	10.00	13908.00		
	31/07/26	4854.93		0.00	0.00	13581.00
*****		1390.84			13908	304.00
TOD SOLAR GENERATION METER	31/08/26	15289.30	100.00	36920.00		
	31/07/26	14920.10		0.00	0.00	32200.00
*****		369.20			36920	3290.00
TOD SOLAR GENERATION METER	31/08/26	40196.80	8.00	68757.00		
	31/07/26	31602.20		0.00	18.00	22439.00
*****		8594.60			68757	45795.00

Rooftop RE Energy Settlement							
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	101706	0	0	0	0	0
	Residential	0				0	
	Commercial	0				0	
SLOT B	Industrial	37805	304	0	0	304	0
	Residential	0				0	
	Commercial	0				0	
SLOT C	Industrial	61710	13581	0	0	13581	0
	Residential	0				0	
	Commercial	0				0	
SLOT D	Industrial	117624	24	0	0	24	0
	Residential	0				0	
	Commercial	0				0	
TOTAL		318844	13908	0	0	13909	0

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	39,481.00
Incremental Consumption Rebate	0.00	63,345.00

