MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF OCT-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	02/11/2026	5,58,160
DUE DATE	16/11/2026	
IF PAID UPTO	09/11/2026	5,53,070
IF PAID AFTER	16/11/2026	5,65,140
Last Receipt No./Date		**********
Last Month Payment		**********

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

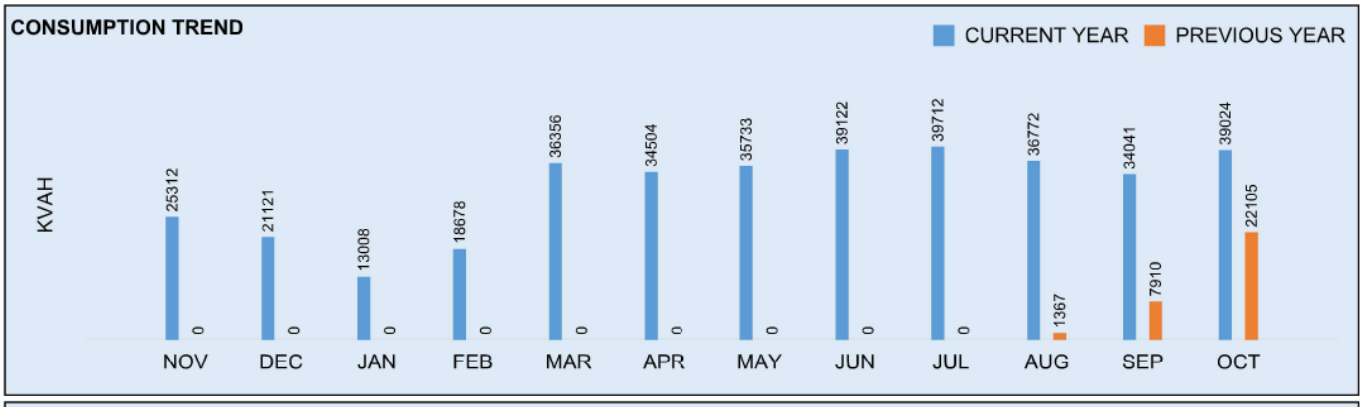
- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **********
- o Name of Bank: **********
- o IFS Code: **********
- o Name of Branch: **********

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

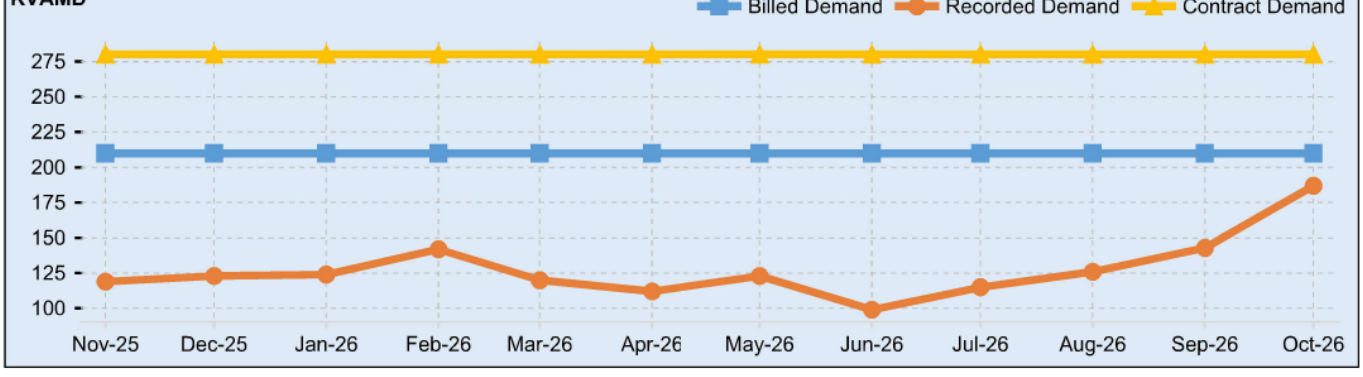
GSTIN : **********	**PAN :** **********	**Metering Type :** HT
Date of Connection : **********	**Tariff :** 155 HT-I A	**Meter No :** **********
Contract Demand (KVA) :280.00	**Old Tariff :** HT-I A	**CT Ratio :** 5A/5A
Connected Load (KW) : 224.00	**Elec. Duty :** 10 PART F	**PT Ratio :** 11KV/110V
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

CONSUMPTION TREND



KVAMD



Consumer No. : ******* Bill Month : OCT-2026

CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2026	97104.892	101216.986	18670.230	692.788	46.610	46.729
Previous 30/09/2026	87584.360	91461.029	17094.695	628.930		
Difference	9520.532	9755.957	1575.535	63.858		
Multiplying Factor	4.000	4.000	4.000	4.000	4.000	4.000
Consumption	38082.128	39023.828	6302.140	255.432	186.440	186.916
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	38082.000	39024.000	6302.000	255.000	186.000	187.000

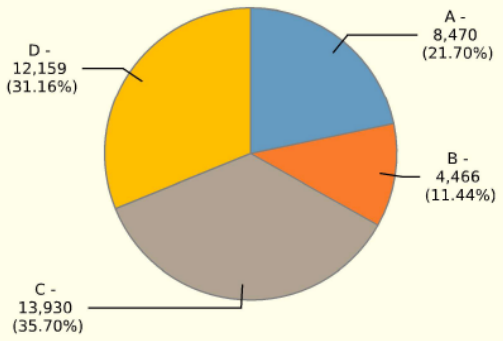
TOD Recorded MD



Billing Demand	
Recorded MD (except A Zone)	187
75% of Highest Demand preceding 11months	107 (SEP)
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	-29392.30
D	17:00 Hrs-24:00 Hrs	25655.49

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

Power Factor Trend

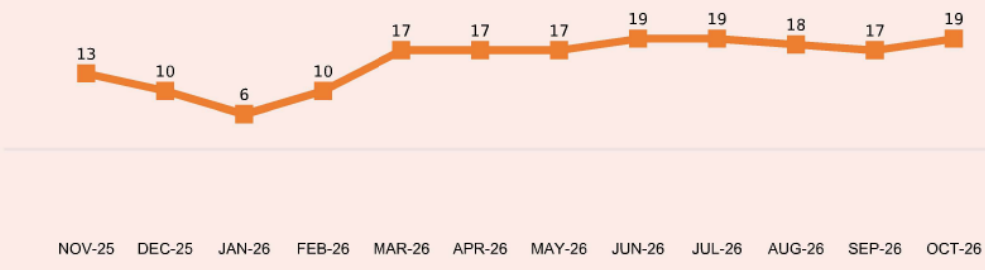


Billed PF : 0.975

Your yearly average power factor is 0.963. You can save 3.84% 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%.



Consumer No. : ******* Bill Month : OCT-2026

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.650	1,36,500.00	Prompt Payment Discount	- 5,093.00	
Wheeling Charge @ 0.81 Rs/U	31,609.44	Load Factor Incentive	0.00	
Energy Charges	3,29,362.56	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	- 3,736.81			
FAC @ 40.00 Ps./U	15,609.60			
Electricity Duty	38,200.86			
Tax on Sale @ 27.90 Ps./U	10,615.39			
	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	**5,58,161.04**			
Delay Payment Charges Rs.	6,977.01			

Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 29/10/2026

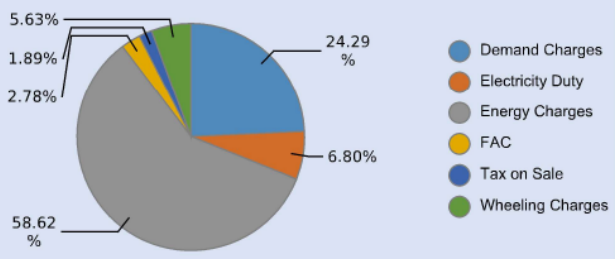
Principal Arrears	- 0.82	Interest Arrears	0.00	Current Interest	0.00

Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD	After PPD upto Due Date	After Due Date (with DPC)
	5,53,070	**5,58,160**	**5,65,140**

Amount In Words FIVE LAKH FIFTY-EIGHT THOUSAND ONE HUNDRED SIXTY ONLY

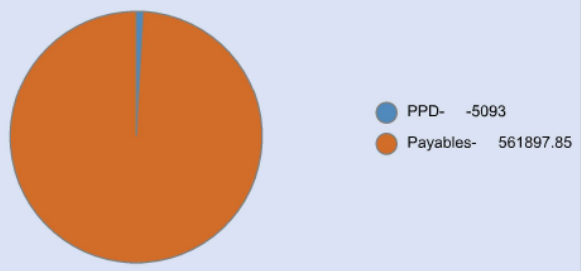
Bill Component

5,61,897.85



Incentives & Rebates

- 5,093.00



ENERGY CHARGE DETAILS			
Consumption Type	**Units**	**Rate**	**Charges Rs.**
Industrial	39,024	8.44	3,29,362.56
Residential	0	7.28	0.00
Commercial	0	13.72	0.00

ELECTRICITY DUTY DETAILS		
E.D. on (Rs.)	**Rate %**	**Amount Rs.**
5,09,344.79	7.50	38,200.86
0.00	16.00	0.00
0.00	21.00	0.00

Follow us on :

MSEDCL wishes you HAPPY DIWALI !!

Signature valid

Digitally signed by DS Maharashtra State Electricity Distribution Company Ltd 4
Date: 2026.11.02 15:43:48 IST
Location: Mumbai

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

HAPPY TO HELP YOU !!

Consumer No. : ******* Bill Month : OCT-2026

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. 5093 IF PAID ON OR BEFORE 09-NOV-26**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	8,470	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	4,466	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	13,930	-2.11	- 29,392.30
	Residential	0	0	
	Commercial	0	0	
D	Industrial	12,159	2.11	25,655.49
	Residential	0	0	
	Commercial	0	0	

Consumer No. : ******* Bill Month : OCT-2026

Adjustment Details		
Adjustment Type	**Debit Amount (incl in Bill)**	**Credit Amount (incl in Arrears)**
PROMPT PAYMENT DISCOUNT	0.00	4,711.00