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 - ***** SUB-DIVISION - **** 1

Consumer No. : **********
Consumer Name : **********
Address : **********
****
Village : ********** **Pin Code :** ******
Mobile No. : **********
Email : **********

BILL DATE	03/11/2026	43,24,360
DUE DATE	17/11/2026	
IF PAID UPTO	09/11/2026	42,84,880
IF PAID AFTER	17/11/2026	43,78,410
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

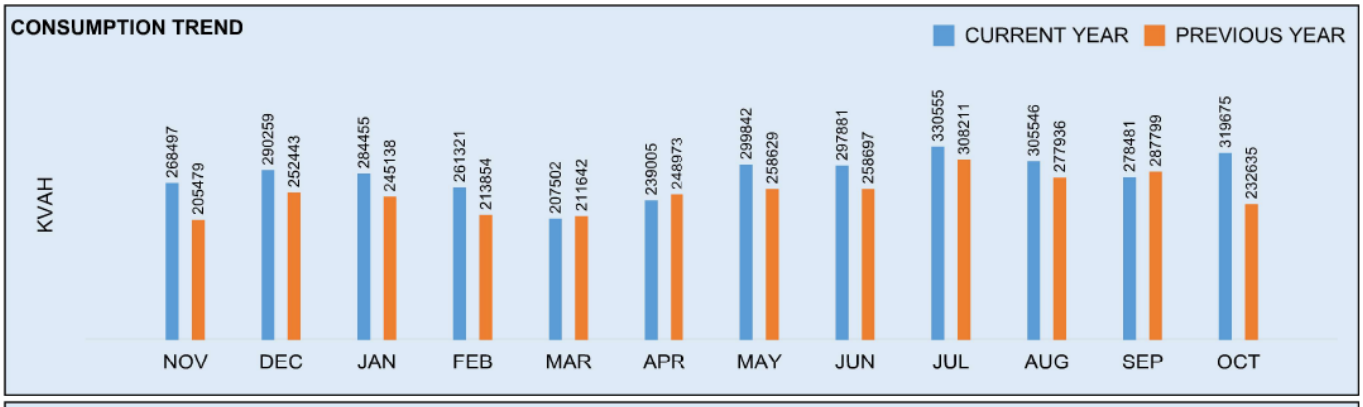
o Beneficiary Name: MSEDCL o Beneficiary Account Number: **********
o Name of Bank: ********** o IFS Code: **********
o Name of Branch: **********

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

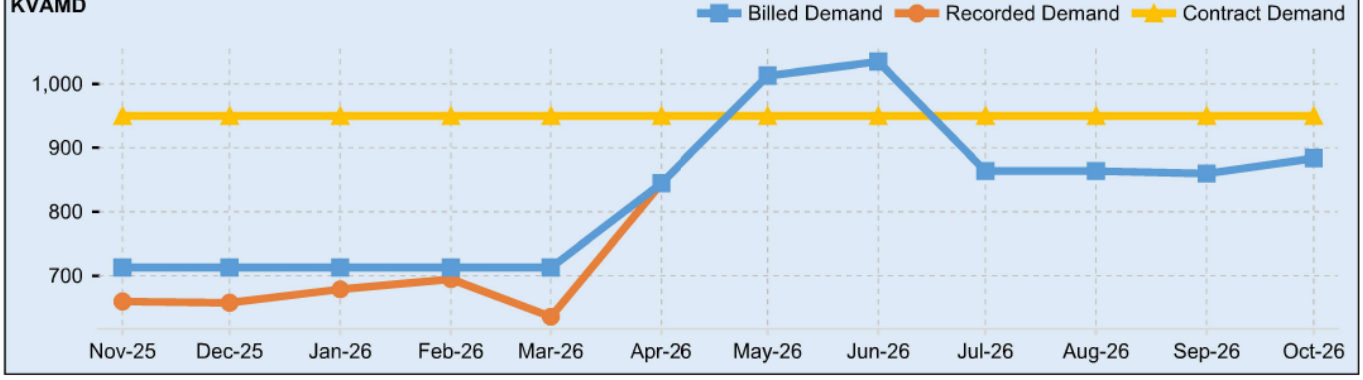
GSTIN : **********	**PAN :** **********	**Metering Type :** HT
Date of Connection : **********	**Tariff :** 155 HT-I A	**Meter No :** S **********
Contract Demand (KVA) :950.00	**Old Tariff :** HT-I A	**CT Ratio :** 5A/5A
Connected Load (KW) : 1109.00	**Elec. Duty :** 10 PART F	**PT Ratio :** 11KV/110V
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



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	301866.835		17846.341	2253.753	88.009	88.397
Previous 30/09/2026	268914.950		16758.925	1977.101		
Difference	32951.885		1087.416	276.652		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	329518.850		10874.160	2766.520	880.090	883.970
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-10803.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	318716.000	319675.000	10874.000	2767.000	880.000	884.000

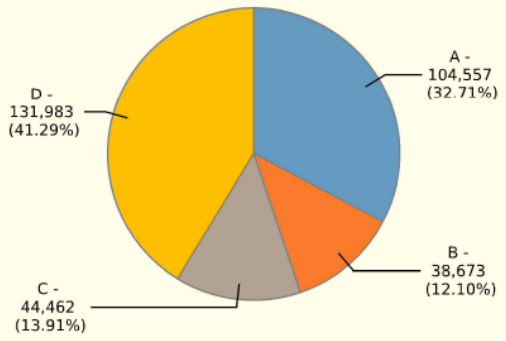
TOD Recorded MD



Billing Demand	
Recorded MD (except A Zone)	884
75% of Highest Demand preceding 11months	776 (JUN)
75% of CD	713.00
Billed Demand (KVA) (Max of above)	884

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	-93814.82
D	17:00 Hrs-24:00 Hrs	278484.13

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

Power Factor Trend

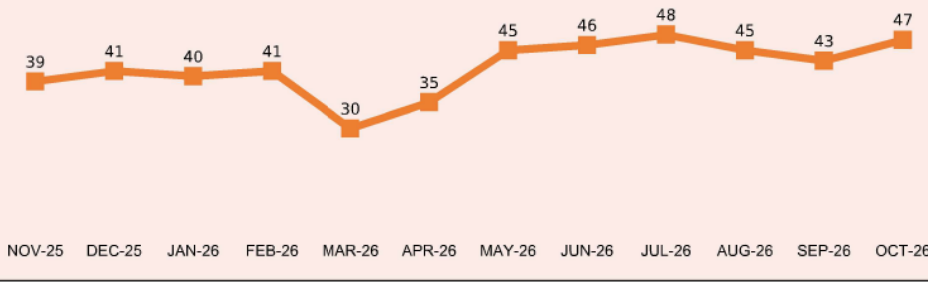


Billed PF : 0.997

Your yearly average power factor is 0.992. You can save 0.81% 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	5,74,600.00	Prompt Payment Discount	- 39,471.00	
Wheeling Charge @ 0.81 Rs/U	2,58,936.75	Load Factor Incentive	0.00	
Energy Charges	26,98,057.00	Incremental Consum. Rebate	- 54,999.75	- 54,999.75
TOD Tariff EC	1,84,669.31			
FAC @ 40.00 Ps./U	1,27,870.00			
Electricity Duty	2,88,309.98			
Tax on Sale @ 27.90 Ps./U	88,921.76			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
Grid Support Charge	1,73,366.38	Bulk Consumption Rebate		- 15,377.25
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF	**43,24,354.18**			
Delay Payment Charges Rs.	54,054.42			

Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 30/10/2026

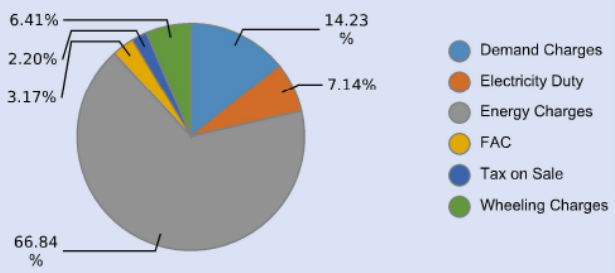
Principal Arrears	0.96	Interest Arrears	0.00	Current Interest	0.00

Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD	After PPD upto Due Date	After Due Date (with DPC)
	42,84,880	**43,24,360**	**43,78,410**

Amount In Words FORTY-THREE LAKH TWENTY-FOUR THOUSAND THREE HUNDRED SIXTY ONLY

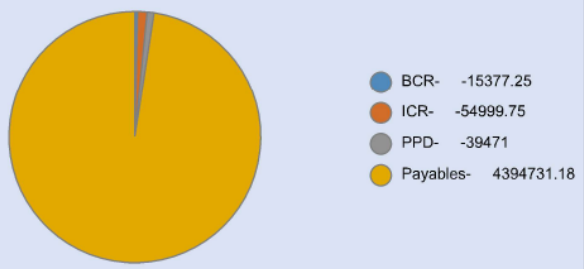
Bill Component

40,36,695.49



Incentives & Rebates

- 1,09,848.00



ENERGY CHARGE DETAILS

Consumption Type	Units	Rate	Charges Rs.
Industrial	3,19,675	8.44	26,98,057.00
Residential	0	7.28	0.00
Commercial	0	13.72	0.00

ELECTRICITY DUTY DETAILS

E.D. on (Rs.)	Rate %	Amount Rs.
38,44,133.06	7.50	2,88,309.98
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 19:46:37 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.

$$ Incremental Consumption Rebate if paid on or before 09-NOV-26 : Rs. 54999.75 / after 09-NOV-26 Rs. 54999.75 on units 73333. Ref consumption : 245603

Total Solar Generation Units : 122089;
#BG amount 4328800 expiry date 30-JUN-27
****** PROMPT PAYMENT DISCOUNT Rs. 39471 IF PAID ON OR BEFORE 09-NOV-26**

TOD Slot Rebate Details				
Zone	**Consumption Type**	**Units**	**Rate**	**Amount**
A	**Industrial**	1,04,557	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	**Industrial**	38,673	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	**Industrial**	44,462	-2.11	- 93,814.82
	Residential	0	0	
	Commercial	0	0	
D	**Industrial**	1,31,983	2.11	2,78,484.13
	Residential	0	0	
	Commercial	0	0	

Consumer No. : 1 ****** ill Month : OCT-2026

Export / Generation Meter Readings

Meter Type / Meter Serial Number		Current Reading / Previous Reading / Difference	MF	Consumption / Adjustment / Total Consumption	SLOTWISE UNITS Slot 1 / Slot 2	Slot 3 / Slot 4
TOD EXPORT METER	31/10/26	9022.42	10.00	10803.00		
	30/09/26	7942.11		0.00	0.00	10470.00
**********		1080.30		10803	332.00	1.00
TOD SOLAR GENERATION METER	31/10/26	16174.20	100.00	43410.00		
	30/09/26	15740.10		0.00	0.00	38790.00
**********		434.10		43410	4080.00	540.00
TOD SOLAR GENERATION METER	31/10/26	60762.60	8.00	78679.00		
	30/09/26	50927.70		0.00	18.00	30310.00
**********		9834.90		78679	48316.00	35.00

Rooftop RE Energy Settlement

READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	104243	0	0	0	0	0
	Residential	0				0	
	Commercial	0				0	
SLOT B	Industrial	38889	332	0	0	332	0
	Residential	0				0	
	Commercial	0				0	
SLOT C	Industrial	54800	10470	0	0	10470	0
	Residential	0				0	
	Commercial	0				0	
SLOT D	Industrial	131588	1	0	0	1	0
	Residential	0				0	
	Commercial	0				0	
TOTAL		329519	10803	0	0	10803	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	36,124.00
Incremental Consumption Rebate	0.00	23,919.00