



Maharashtra State Electricity Distribution Co. Ltd.
Plot No. G-9, Prakashgad Bandra-400051
BILL OF SUPPLY

HSN Code 27160000 & GSTIN of MSEDC 27AAECM2933K1ZB

Bill Date	04-Oct-25	
Due Date	18-Oct-25	9,17,32,350.00
If Paid Upto	10-Oct-25	9,08,64,570.00
If Paid after	18-Oct-25	9,28,79,000.00

Circle	CH. SAMBHAIJNAGAR(U)	Bill Month	SEP-2025
Consumer Name	Cosmo First Limited	Consumer Number	490019004195
Address	Plot No. B-14/8,9,10,12 MIDC WALUJ WALUJ BK. (CT) GANGAPURCH. 431136	Tariff	103 HT-I A
Total Contract Demand (KVA)	18500 MSEDC CD (KVA)	18500	
OA CD Conventional (KVA)	0		
OA CD Non Conventional Non Solar (KVA)	0	Highest Recorded	
OA CD Non Conventional Solar (KVA)	23850 MSEDC Demand	19052	Date of Connection 05-Feb-1988

Summary of Energy Drawal				All Figures in KWH			
Period	Total Drawal Units	Total Injection Units	Units @ MSEDC Tariff	Units @ Temp Tariff	Units Offset Against Drawal		Over Injected Units
					Current Month Generation	Last Month Banked	
01-SEP-2025 TO 30-SEP-2025	1,07,69,446	29,99,126	77,96,049	159	29,73,238	0	0
Billed Demand	19052	RKVAH	P.F.	L.F.	Zone :	A Zone	B Zone
Highest Recorded Demand	19065.6	1006222	0.996	58	Units	27,56,431	10,36,261
						9,00,022	31,03,335

Bill for MSEDC consumption						RATE	AMOUNT RS.
Demand Charges						600.00	1,14,31,200.00
Energy Charges KVAH Units: 7827358						8.68	6,79,41,467.44
TOD Tariff EC KVAH Units: 2767501+1040423+903637+3115798							55,84,746.29
FAC Charges @ 0.5							39,13,679.00
Green Tariff Amount						0.25	0.00
Bulk Consumption Rebate							- 7,34,009.38
Electricity Duty							0.00
Tax on Sale						0.1904	14,84,367.66
Incremental Consumption Rebate \$\$							- 18,67,916.25
Demand Penalty							5,09,040.00

Additional Surcharge							
Cross Subsidy Surcharge							
Wheeling Charges							0.00
Transmission Charges							
Operating Charges							
Debit Bill Adjustment							0.00
Total Bill for MSEDC consumption (A)							8,82,62,574.76
Bill for Open Access						RATE	AMOUNT RS.
Demand Charges							
Energy Charges KVAH Units: 160						17.54	2,806.40
TOD Tariff EC							
FAC Charges @ 0.85							136.00
Green Tariff Amount						0.25	0.00
Solar Rooftop Credit							0.00
Bulk Consumption Rebate							0.00
Electricity Duty							0.00
Tax on Sale						0.1904	30.35
Incremental Consumption Rebate							0.00
Demand Penalty							0.00

Additional Surcharge							0.00
Cross Subsidy Surcharge							0.00
Wheeling Charges							0.00
Transmission Charges							34,03,104.06
Operating Charges							63,700.00

Dispute Amount							0.00
Total Bill for Open Access (B)							34,69,776.81

(In words) Rupees : NINE CRORE SEVENTEEN LAKH THIRTY -TWO THOUSAND THREE HUNDRED FIFTY ONLY	TOTAL CURRENT BILL (A + B)		9,17,32,351.57
	Current Interest		0.00
	Principal Arrears		- 2.34
	Interest Arrears		0.00
	Total Bill Amount (Rounded) Rs.		9,17,32,350.00
Security Deposit Held Rs.	17,55,71,660.00	Delay Payment Charges Rs.	11,46,654.39
Addl. S.D. Demanded Rs.	0.00	Amount (Rounded) Payable After	18-Oct-2025
S.D. Arrears Rs.	0.00		9,28,79,000.00

For making Energy Bill payment through RTGS/NEFT mode, use following details
o Beneficiary Name: MSEDC
o Beneficiary Account Number: MSEDHT01490019004195
o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
o Name of Bank: State Bank of India
o Name of Branch: IFB, BKC Branch-MSEDC

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

Note :-
1. Bill amount shall be paid within 15 days through RTGS only. In case of non payment of bill on due date the Electricity supply will be liable for disconnection under Sec.56(1) of Elect. Act 2003
2. This bill is prepared as per the existing provisions of the EA 2003, subordinate regulation and the circulars issued in this regard and which is in force
3. MSEDC reserves right to modify/alter/amend the said bill in case it deems fit, subject to the provisions as above.
4. E & O.E. and Subject to conditions overleaf.

For any clarification please contact on our email id :- cecomm@mahadiscom.in

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As per Hon. Bombay High Court Order dtd. 01.07.2025 in W.P. (L) No. 19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No. 75 of 2025 (banking of electricity) is kept in abeyance.
 Further, in compliance with Hon. High Court Order dated 26.08.2025 in IA (L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No. 217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court.
 This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE (Commercial), MSEDCL by sending an email at: secommho@gmail.com

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.
 As per MERC order for case no 322 of 2019 Commissions ruling 2.13.18, "All Bulk Consumers with Contract Demand above 20 MVA shall install power quality meter by March 2021 and above 10 MVA by March-2022 and share monthly data with Distribution Licensee".

It is requested to submit the details of TDS deducted u/s 194Q on following link upto 18-OCT-25 to avoid reporting of short payment.

<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

\$\$ Incremental Consumption Rebate if paid on or before 10-OCT-25 : Rs. 1867916.25 / after 10-OCT-25 Rs. 1867916.25 on units 2490555. Ref consumption : 5315456

In case payment made through RTGS/NEFT/Cheque, the date of amount credited to MSEDCL's account will be treated as receipt date.

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.

RKVVAH Lag consumption 806944.08; RKVVAH Lead consumption 199277.52;

; ;PROMPT DISCOUNT RS. 867782.07 IF PAID ON OR BEFORE 10-OCT-25; Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in

Case No. 75 of 2025 dated 25.06.2025; Tariff Order is available at Mahavitaran Portal <https://www.mahadiscom.in/consumer/en/tariff-details/>;

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	8,14,675.60
Incremental Consumption Rebate	0.00	15,58,231.50
TDS	0.00	85,925.00

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Generating Station	Term	Generation Type	OA CD	CPP/IPP	Agreement Period	Meter Number
645S0025 - 132 KV EVACUATION FDR, 132 KV MOTALA S/S,	Medium Term	SOLAR	18,750	Captive	01-DEC-24 to 30-NOV-29	100-23015771
645S0031 - 132 MOTALA S/S, MSETCL	Medium Term	SOLAR	5,100	Captive	01-DEC-24 to 30-NOV-29	100-23015605