

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

 MAHA VITARAN <small>Maharashtra State Electricity Distribution Co. Ltd.</small>	BILL OF SUPPLY FOR THE MONTH OF SEP-2025				202509162582891
	GSTIN:27AAECM2933K1ZB		Website:www.mahadiscom.in		HSN CODE:27160000
JALNA CIRCLE - 625	JALNA DIV I	- 271	JALNA (U) SUB-DIVISI - 406	1	
Consumer No. : 510019009180	BILL DATE	04/10/2025			
Consumer Name : M/S MORYA STEEL PVT. LTD.	DUE DATE	18/10/2025			16,81,310
Address : PLOT NO. F-25, ADDL. MIDC PHASE - II,	IF PAID UPTO	10/10/2025			16,23,310
Village : JALNA, DIST. JALNA	IF PAID AFTER	18/10/2025			17,02,330
Pin Code : 431203	Last Receipt No./Date	: 0013506133 / 13-09-2025			
Mobile No. : 98*****11	Last Month Payment	: 18,05,650.00			
Email : ***ya_steel@rediffmail.com					

Security Deposit Held Rs. :	22,100.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. :	35,00,000.00	S.D. Arrears Rs. :	0.00

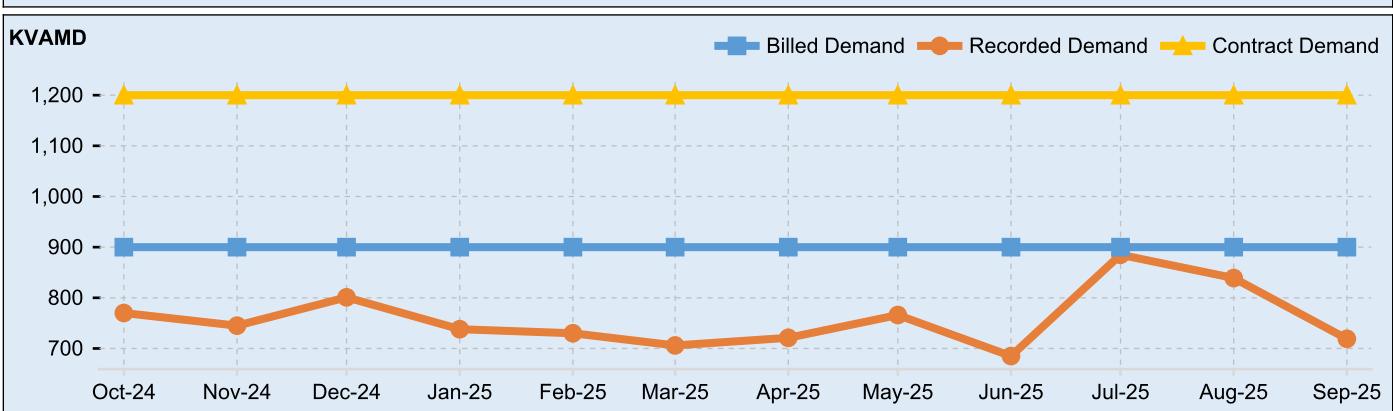
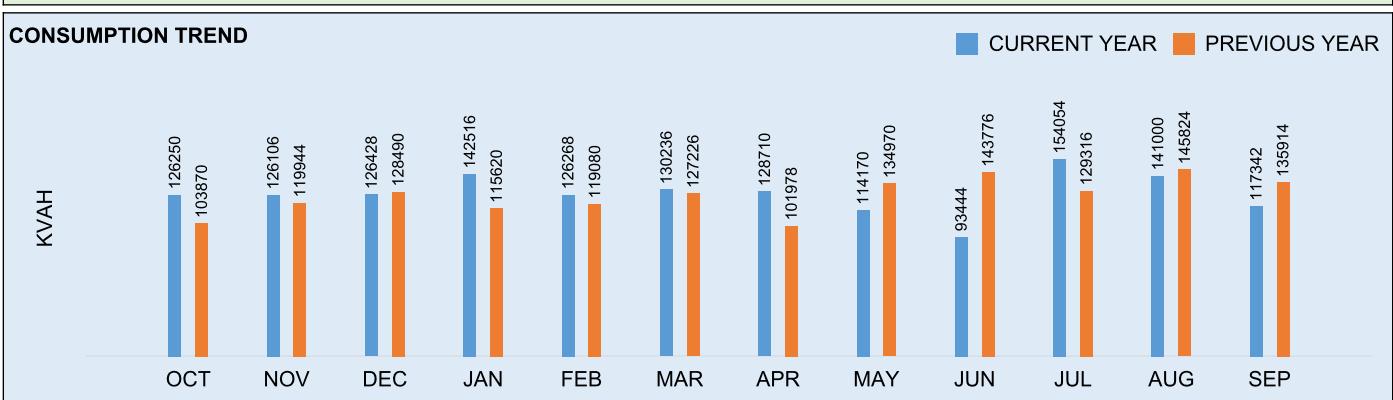
Details for making Energy Bill payment through RTGS/NEFT mode

- o Beneficiary Name: MSEDCL o Beneficiary Account Number: **MSEDHT01510019009180**
- o Name of Bank: State Bank of India o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)
- o Name of Branch: IFB, BKC Branch-MSEDCL

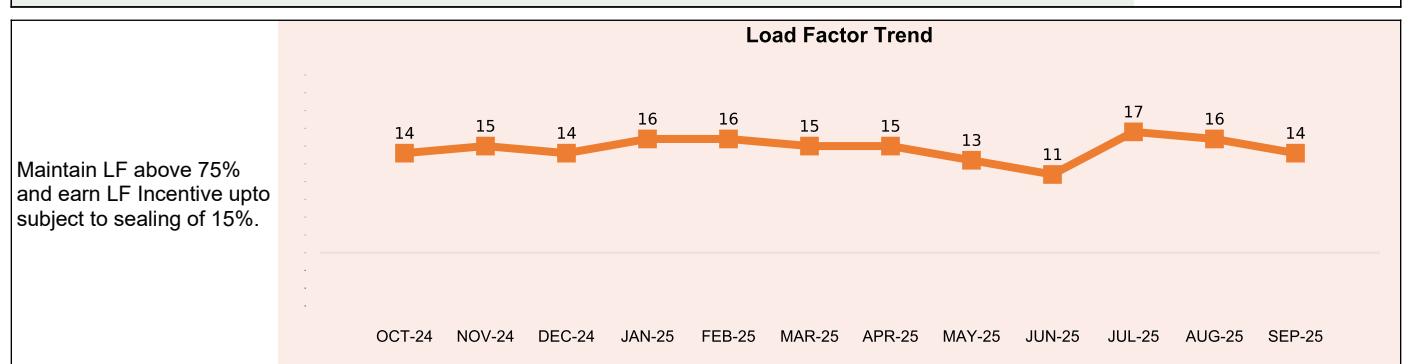
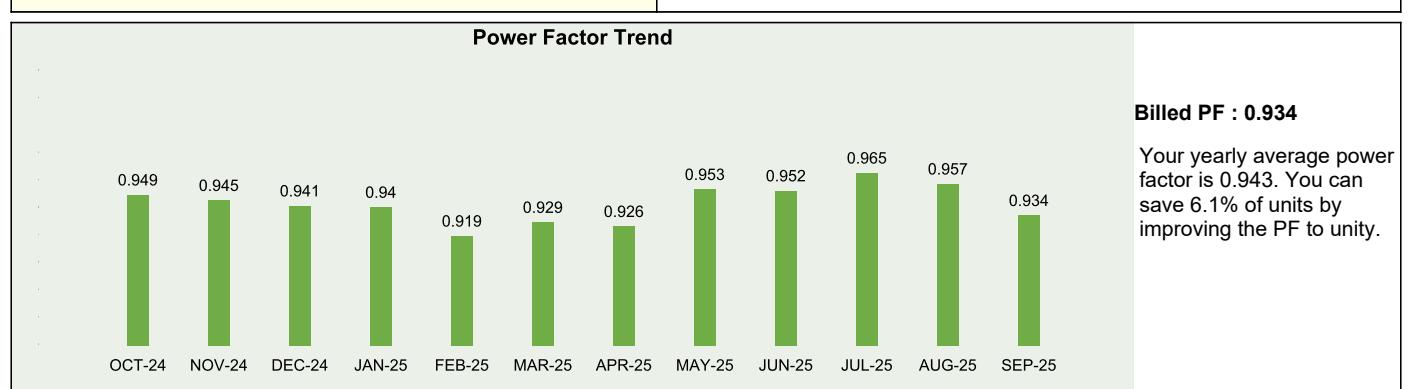
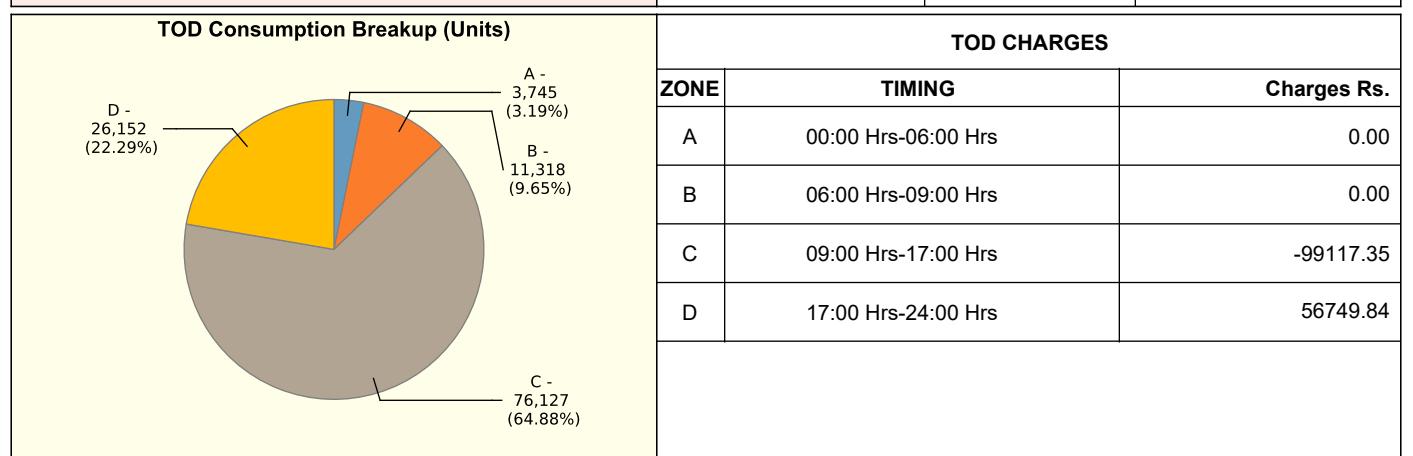
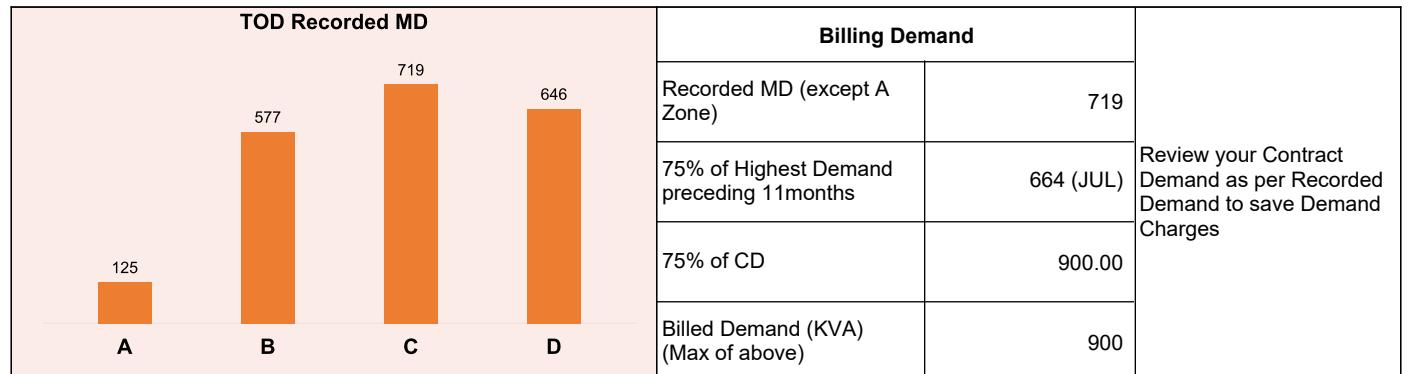
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

GSTIN : 27AAFCM7201D1ZU	PAN : AAFCM7201D	Metering Type : HT
Date of Connection : 09/03/2009	Tariff : 101 HT-I A	Meter No : Secure(055)-SS18027146
Contract Demand (KVA) : 1200.00	Old Tariff : HT-I A	CT Ratio : 5A/5A
Connected Load (KW) : 750.00	Elec. Duty : 98 PART F	PT Ratio : 11KV/110V
Sanctioned Load (KW): 960	Urban/Rural : Urban	Connected CT Ratio : 100A/5A
Feeder Voltage (KV) : 11	Seasonal :	Connected PT Ratio : 11KV/110V
Feeder Name: SURENDRA FEEDER	Scale/Sector : Small Scale / Private Sector	
Express Feeder : No		
Substation Name: MIDC 132KV SUB-		LIS Indicator :
MIDC Zone : OTHER AREA		

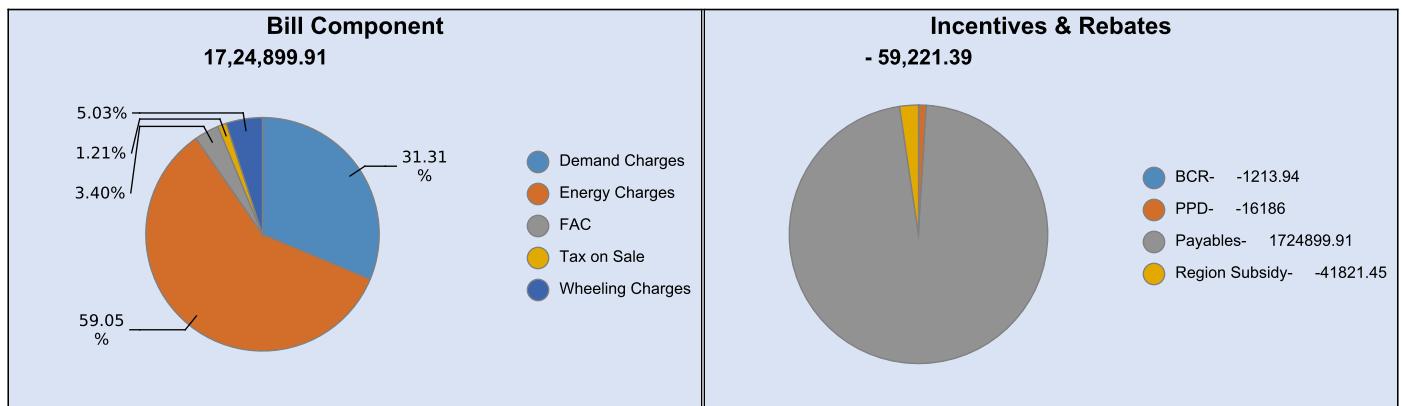
Activity: STEEL and FORGING INDUSTRY



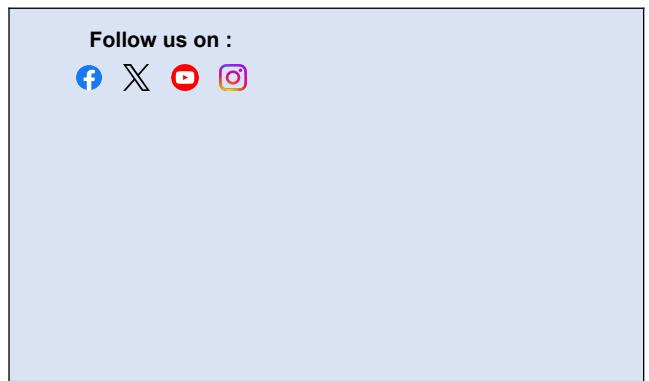
CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2025	14681.077	15505.204	2613.054	1352.860	33.282	35.925
Previous 31/08/2025	9198.006	9638.093	1632.247	646.371		
Difference	5483.071	5867.111	980.807	706.489		
Multiplying Factor	20.000	20.000	20.000	20.000	20.000	20.000
Consumption	109661.420	117342.220	19616.140	14129.780	665.640	718.500
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	109661.000	117342.000	19616.000	14130.000	666.000	719.000



Debit		Credit		
		Amount in Rs.	Before PPD	After PPD
Demand Charges @ Rs.600	5,40,000.00	Prompt Payment Discount	- 16,186.00	
Wheeling Charge @ 0.74 Rs/U	86,833.08	Load Factor Incentive	0.00	
Energy Charges	10,18,528.56	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	- 42,367.51			
FAC @ 50.00 Ps./U	58,671.00			
Electricity Duty	0.00			
Tax on Sale @ 19.04 Ps./U	20,867.27			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		- 1,213.94
Debit Bill Adjustment	0.00			
TOTAL CURRENT BILL AS PER TARIFF	16,81,318.46			
Delay Payment Charges Rs.	21,016.48			
Subsidy from Govt of Maharashtra		Region Subsidy	Textile Subsidy	
	Before PPD	41,821.45		
	After PPD			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)			Payment considered upto : 30/09/2025	
Principal Arrears	- 4.85	Interest Arrears	0.00	Current Interest
Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)		Before PPD	After PPD upto Due Date	After Due Date (with DPC)
		16,23,310	16,81,310	17,02,330
Amount In Words	SIXTEEN LAKH EIGHTY -ONE THOUSAND THREE HUNDRED TEN ONLY			



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	1,17,342	8.68	10,18,528.56
Residential	0	7.34	0.00
Commercial	0	14.03	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
16,61,665.13	0.00	0.00	
0.00	16.00	0.00	
0.00	21.00	0.00	



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. 01.07.2025 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/>
- 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 MSEDCI 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 MSEDCI , 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 MSEDCI.
- 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 MSEDCI's account will be treated as receipt date.

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 10-OCT-25

Electricity Duty is exempted upto 31-MAR-29

Facility to upload TDS Certificates of TDS deducted u/s 194Q of IT Act is made available on the link given below. It is requested to upload TDS Certificates accordingly.

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

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 Ref consumption : 116580

#BG amount 3500000 expiry date 26-DEC-25

****** PROMPT PAYMENT DISCOUNT Rs. 16186 IF PAID ON OR BEFORE 10-OCT-25**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	3,745	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	11,318	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	76,127	-1.302	- 99,117.35
	Residential	0	0	
	Commercial	0	0	
D	Industrial	26,152	2.17	56,749.84
	Residential	0	0	
	Commercial	0	0	

## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)		
Subsidy Type	Subsidy Amount (if paid on/before 10-Oct-25)	
Efficiency	0.00	
Fixed	41,069.70	
TOD Based	751.75	
New Connection / Expansion	0.00	
Total	41,821.45	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	17,979.00
Incremental Consumption Rebate	0.00	14,365.50
VMND Fix subsidy	0.00	49,350.00
VMND TOD Subsidy	0.00	957.45

