

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

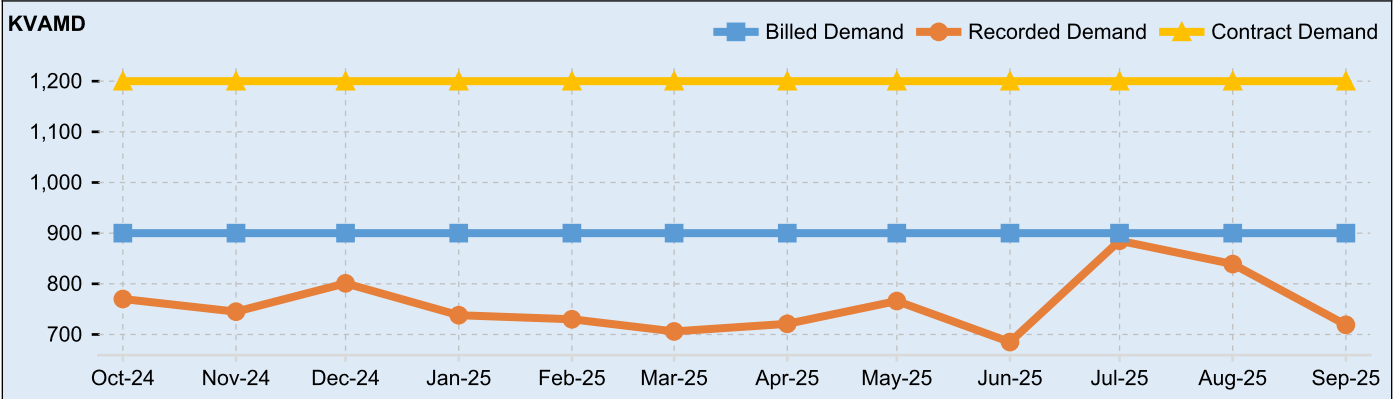
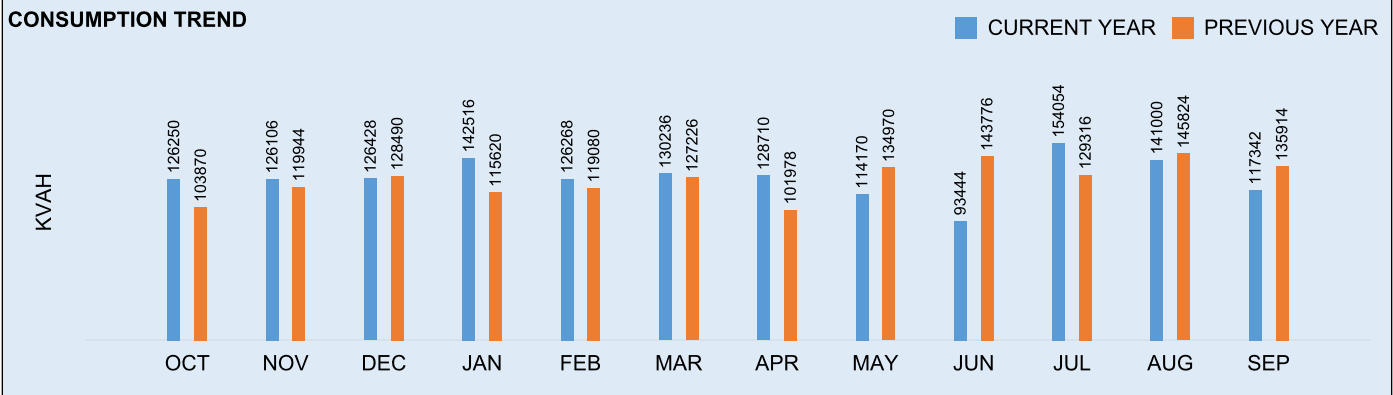
<div><div><div></div></div><div>MAHAVITARAN</div><div>Maharashtra State Electricity Distribution Co. Ltd.</div></div>	BILL OF SUPPLY FOR THE MONTH OF SEP-2025		202509162582891
	GSTIN:27AAECM2933K1ZB	Website:www.mahadiscom.in	HSN CODE:27160000
	JALANA CIRCLE - 625	JALNA DIV I - 271	JALNA (U) SUB-DIVISI - 406

<div>Consumer No. : 510019009180</div> <div>Consumer Name : M/S MORYA STEEL PVT. LTD.</div> <div>Address : PLOT NO. F-25, ADDL. MIDC</div> <div>PHASE - II,</div> <div>Village : JALNA, DIST. JALNA</div> <div>Pin Code : 431203</div> <div>Mobile No. : 98*****11</div> <div>Email : ***ya_steel@rediffmail.com</div>	BILL DATE	04/10/2025	16,81,310
	DUE DATE	18/10/2025	
	IF PAID UPTO	10/10/2025	16,23,310
	IF PAID AFTER	18/10/2025	17,02,330
	Last Receipt No./Date	: 0013506133 / 13-09-2025	
	Last Month Payment	: 18,05,650.00	

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

TOD Recorded MD

Zone	MD
A	125
B	577
C	719
D	646

Billing Demand

Recorded MD (except A Zone)	719
75% of Highest Demand preceding 11months	664 (JUL)
75% of CD	900.00
Billed Demand (KVA) (Max of above)	900

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

TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	3,745	3.19%
B	11,318	9.65%
C	76,127	64.88%
D	26,152	22.29%

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	-99117.35
D	17:00 Hrs-24:00 Hrs	56749.84

Power Factor Trend

Month	Power Factor
OCT-24	0.949
NOV-24	0.945
DEC-24	0.941
JAN-25	0.94
FEB-25	0.919
MAR-25	0.929
APR-25	0.926
MAY-25	0.953
JUN-25	0.952
JUL-25	0.965
AUG-25	0.957
SEP-25	0.934

Billed PF : 0.934

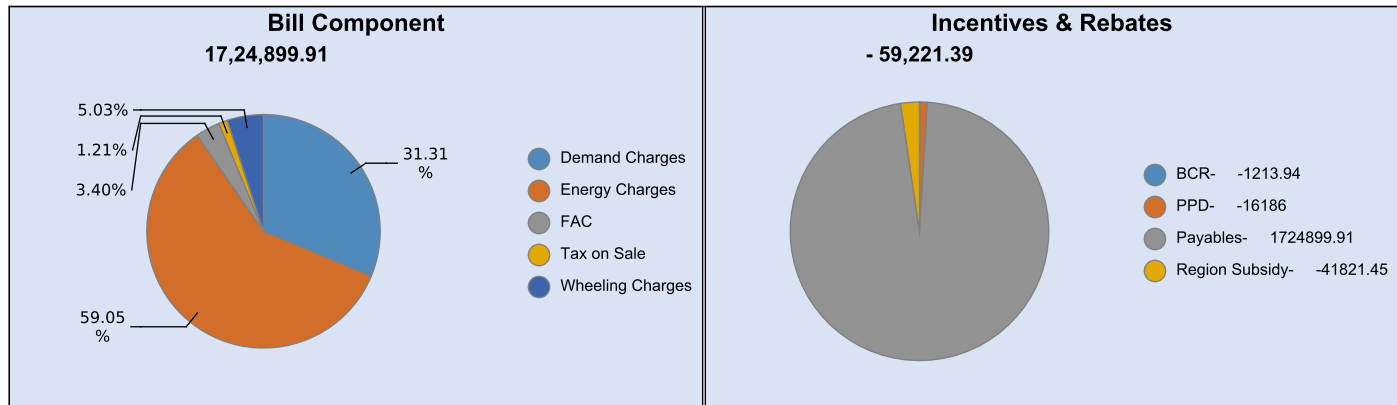
Your yearly average power factor is 0.943. You can save 6.1% of units by improving the PF to unity.

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

Load Factor Trend

Month	Load Factor
OCT-24	14
NOV-24	15
DEC-24	14
JAN-25	16
FEB-25	16
MAR-25	15
APR-25	15
MAY-25	13
JUN-25	11
JUL-25	17
AUG-25	16
SEP-25	14

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	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)
	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	

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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 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.

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

