



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2025

000003029943144 (Opted for Go-Green)

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

CH. SAMBHAJINAGAR (U:645

CH. SAMBHAJINAGAR UR : 221

WALUNJ S/DN. : 672 1

Consumer No. : 490011343942
Consumer Name : M/S INDIAN OIL CORPORATION.
Address : GAT NO 12 NAIGAON WALUJ
Village : WALUJ, **Pincode :** 431001

BILL DATE	13-09-2025	40,010.00
DUE DATE	03-10-2025	
IF PAID UPTO	22-09-2025	39,680.00
IF PAID AFTER	03-10-2025	40,520.00
Last Receipt No./Date	/29-08-2025	
Last Month Payment	79,050.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	swa*****@gmail.com		Activity :				
Mobile No. :	73*****55	Meter No.:	055-X1807504	Seasonal :	N	Load Shed Ind :	
Tariff :	70 LT-II B	Connected Load (KW):	35.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	35.00	40% of Con. Demand(KVA) :	14.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	35.00 KW						
DTC :	4672509	PC-MR-ROUTE-SEQ :	00-40-2188-0270	BU :	4672	PC :	00
Date of Connection :	02-09-1998	Category :	LT COMM 20 TO 50KW	GSTIN :			
Supply at :	LT	Elec. Duty :	06	PAN :			
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	59,377.77	Addl. S.D. Demanded Rs. :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	58,860.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2025	4,164	14	80,640.37
Jun 2025	1,438	14	33,181.00
May 2025	1,418	14	33,481.05
Apr 2025	2,769	16	57,670.07
Mar 2025	2,231	14	47,575.43
Feb 2025	2,190	14	46,618.67
Jan 2025	3,428	16	69,524.53
Dec 2024	3,254	14	66,279.98
Nov 2024	3,526	15	71,948.22
Oct 2024	3,039	16	64,525.78
Sep 2024	2,509	19	56,352.15
Aug 2024	3,467	14	69,952.63

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment
 QR code is valid up to date: 19/10/2025



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490011343942**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **40,010.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

**नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची**

★ मालकी हक्क / वाहिवाटीचा पुरावा
★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- 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.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-08-2025	202388.400		5790.200	20386.600	16.540	16.580
Previous 31-07-2025	198714.000		5667.400	20184.800		
Difference	3674.400		122.800	201.800		
Multiplying Factor	1.000		1.000	1.000	1.000	1.000
Consumption	3674.400		123.000	202.000	17.000	17.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	-2029.000		0.000	0.000		
Assessed Consump	0.000		0.000		0.000	0.000
Total Consumption	1645.000	1652.00	123.000	202.000	17.000	17.000

BILLING DETAILS

Billed Demand (KVA)	14	@ Rs.	525.0	Demand Charges	7,350.00
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 01.39	2,296.28
Billed P.F.	0.996	L.F.		Energy Charges	21,195.16
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	1,288.30
Industrial	0	0.00	00.00	FAC @ 50.00 Ps/U	826.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	6,920.71
Commercial	1,652	12.83	21195.16	other charges	-10.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	313.21
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
32,955.74	21	6920.71		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	0	661	16.00	0.00	40,180.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	-0.8	0	9.00	0.00	Current Interest 10-09-2025
0900 Hrs - 1200 Hrs	0	0	2.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	1.3	991	17.00	1,288.30	Interest Arrears
Amount in Words	FORTY THOUSAND TEN ONLY				Total Bill (Rounded) Rs.
					40,010.00
					Delayed Payment Charges Rs.
					502.37
					Amount Payable 03-10-2025 After
					Amount Rounded to Nearest Rs.(10/-)
					40,520.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1,27,902.20	1,25,430.80	2,471.00	02.40	02.40	00.00	1,06,081.00	1,05,105.00	976.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	15,996.20	15,788.20	208.00	69,803.00	68,338.60	1,288.00	76,161.00	75,067.00	1,094.00
0900 Hrs - 1200 Hrs	346.40	340.60	06.00	43,521.00	42,680.60	739.00	27,862.00	27,602.00	260.00
1800 Hrs-2200 Hrs	58,143.60	57,154.40	989.00	29.80	27.40	02.00	49,869.00	49,210.00	659.00

TOTAL	2,02,388.40	1,98,714.00	3,674.00	1,13,356.20	1,11,049.00	2,030.00	2,59,973.00	2,56,984.00	2,989.00
Offset: 2,029.00	Previous Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 277.00		Billed: 1,652.00		

Message:

As per Hon'ble 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'ble 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.

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.

Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

DIGITAL PAYMENT DISCOUNT OF Rs. 82.39 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 03-10-2025

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00002029,Import:3681,Adjusted:+00002029,Bank:-00000000/

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.

Prev Prompt Payment Credit:-651.28

Prev Digital Mode Payment Credit:-162.82

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/>

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.

Prompt Payment Discount: Rs. 329.56 , if bill is paid on or before 22-09-2025 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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