

# Maharashtra State Electricity Distribution Co. Ltd.

## Bill of Supply For: MAR-2025

Website : [www.mahadis.com.in](http://www.mahadis.com.in)

GSTIN of MSEDCL 27AAECM2933K1ZB

BILL NO.(GGN): 000002801815813

HSN code 27160000

Consumer No: 091970053722

SAU CHANDRAKALA S. BORORE

7, VIDYANAGAR DEOPUR POLE NO VDN/I/27 DHULE 424002

Mobile/Email:

78\*\*\*\*\*14/

Bill Date:

13-MAR-25

Bill Amount Rs:

27,860.00

Due Date:

02-APR-25

If Paid After Due Date:

27,860.00

TD/PD Date: 11-02-25

Billing Unit: 5568 :DEOPUR

Tariff/Category: 052 /LT II Comm 3Ph < 20KW

Pole No: 00000000

PC/MR/Route Sequence/DTC: 2 / 23-0011-9313 /4215014

Meter No: 07805351544

Reading Group: H2

Supply Date: 06-Nov-1991

Sanct. Load: 0.3 KW

Security Deposit(Rs): 5,331.14

Current Reading Date: 10-MAR-25

Previous Reading Date: 10-FEB-25

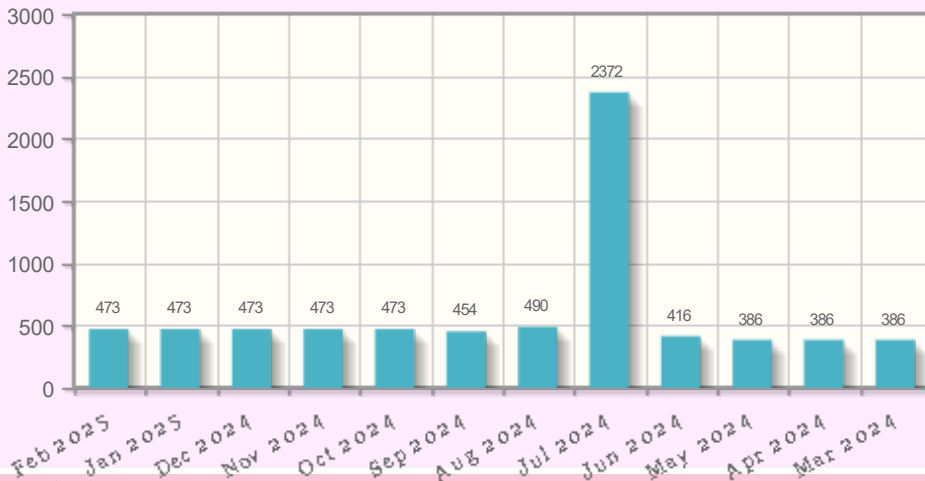
वीज पुरवठा: तात्पुरता खंडीत

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
Not Available	61001	01	0	0	0

Meter status: Billed on Avg (LOCKED)

Bill Period: 1 Month(s) /

### Billing History:



\* For any queries on this bill please contact

**MSEDCL Call Center:**

**18002333435**

**18002123435**

**1912**

Rules and Regulations of MSEDCL for redressal of customer grievances are available on [www.mahadis.com.in](http://www.mahadis.com.in) > ConsumerPortal > CGRF

### Important :

1. Register for e-bill instead of printed bill and get a go-green discount of Rs. 10 on each bill. For registration: <https://pro.mahadis.com.in/Go-Green/gogreen.jsp> (The GGN number is available in the upper left corner of your printed bill.)
2. Pay electricity bill through digital medium and get 0.25% (up to Rs.500/-) discount (excluding taxes and duties).
3. If your mobile number and email address are incorrect, correct it by visiting <https://pro.mahadis.com.in/ConsumerInfo/consumer.jsp>
4. Next month's reading will mostly take place on 10-04-2025.

### विशेष संदेश :

\* Please accept only computerized receipt with a computerized number when making any payment of MSEDCL. Handwritten receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01091970053722**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

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

Billing Unit:	5568	Consumer No:	091970053722	PC:	H2	Tariff:	052	If Paid by this Date:	24-MAR-25	27,850.00
---------------	------	--------------	--------------	-----	----	---------	-----	-----------------------	-----------	-----------

<b>Due Date:</b>	02-APR-25	27,860.00
------------------	-----------	-----------

<b>If Paid After this Date:</b>	02-APR-25	27,860.00
---------------------------------	-----------	-----------

<b>Bank Copy:</b>	<b>DTC No:</b>	4215014
-------------------	----------------	---------

<b>Due Date:</b>	02-APR-25	27,860.00
------------------	-----------	-----------

<b>Billing Unit:</b>	5568	<b>Consumer No:</b>	091970053722	<b>PC:</b>	H2	<b>Tariff:</b>	052
----------------------	------	---------------------	--------------	------------	----	----------------	-----

<b>If Paid by this Date:</b>	24-MAR-25	27,850.00
------------------------------	-----------	-----------

<b>If Paid After this Date:</b>	02-APR-25	27,860.00
---------------------------------	-----------	-----------

**Terms & Conditions:**

- Electricity Duty Calculation is as per government notification no ELDP/P.No-273/Energy -1 dt 21/10/2016. Tax on Sale calculation is as per Government notification dt 21/10/2016. For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office. Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved. The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) This bill is sent in accordance with Electricity supply act, tariff order, regulations and Orders as per Govt of Maharashtra.

**Instructions for Cheque payment:**

- 4) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted. If 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.
- 5) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. Please mention cheque details on the backside of receipt stub.
- 6) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.
- 7) As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

**Revised Tariff applicable wef 01-APR-24**

LT II Comm 3Ph < 20KW	Unit	0-200	201-0	1-0	1-0	>200
Fix Charges(Rs): 517	<b>Amt(Rs)</b>	8.52	0	0	0	8.52
	<b>FAC(Rs)</b>	0.40	0	0	0	0.40

**Consumer No: 091970053722**

	Rs. Ps
Fixed Charges	517.00
Energy Charges	0.00
Wheeling Charges 1.17/ Unit	0.00
F.A.C.	0.00
Electricity Duty (21 %)	0.00
Tax on Sale 0.19/ Unit	0.00
Other Charges	0.00
<b>Total Current Bill(Rs)</b>	<b>517.00</b>
<b>Current Interest</b>	146.84

Net Arrears	27,128.01
Adjustments	0.00
Interest Arrears	63.69
Total Arrears	27,338.54
Net Bill Amount	27,855.54
<b>Rounded Bill(Rs)</b>	<b>27,860.00</b>

DPC:6.46  
After this date: 02-APR-25  
Pay **Rs. 27,860.00**

Prompt Payment Discount: Rs. 5.17, if bill is paid on or before 24-MAR-25

**Receipts considered up-to: 09-MAR-25**  
**Last Receipt Date 31-OCT-24**

**Payment History:**

Receipt Date	Paid Amount
31-Oct-2024	13,270.00
26-Sep-2024	7,030.00
24-Jul-2024	17,280.00
23-May-2024	5,470.00
03-May-2024	5,310.00
24-Mar-2024	5,260.00

सदर वीज देयक हे वीज पुरवठा केलेले आवार (घर, दुकान, इमारत इत्यादी) हे रचना अधिकृत असल्याचा पुरावा धरण्यात / वापरण्यात येऊ शकत नाही किंवा त्या जागेच्या मालकीच्या पुराव्यासाठी वीज देयक पुरावा म्हणून वापरण्यात येऊ शकत नाही.

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

Security Deposit Arrears (Rs.): 5,120.00 #

In addition to the facilities currently available, new options are available to report power outages-

- 1) Give Missed call to **022-41078500** from registered mobile number
- 2) Send NOPOWER to **9930399303**.
- 3) Visit **<https://wss.mahadiscom.in/wss/wss>** to view your electricity bill and pay online.

Dear Consumer, MSEDCL has filed Multi Year Tariff Petition before MERC with Case No. 217 of 2024 , this petition is available at [www.mahadiscom.in](http://www.mahadiscom.in). #

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

IF PAID BY DIGITAL MODE UP TO 02-APR-25 , DIGITAL PAYMENT DISCOUNT OF Rs. 01.29 WILL BE CREDITED IN SUBSEQUENT BILL.  
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.  
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

\* For queries related to your online payment transactions, please contact **[helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)**  
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

**Note: To save/print bill in .PDF format please go to More settings tick Background Graphics option and set Margins to none.**

