



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/12/2024	341184.220		4004.650	12835.120	65.332	65.360
Previous 30/11/2024	315914.690		3984.010	10797.540		
Difference	25269.530		20.640	2037.580		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	252695.300		206.400	20375.800	653.320	653.600
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-1514.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	251181.000	252443.000	206.000	20376.000	653.000	654.000

### TOD Recorded MD

Zone	MD
A	607
B	651
C	592
D	637

### Billing Demand

Recorded MD (except A Zone)	654
75% of Highest Demand preceding 11 months	483 (FEB)
75% of CD	713.00
Billed Demand (KVA) (Max of above)	713

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

### TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	90,951	36.03%
B	86,650	34.32%
C	25,278	10.01%
D	49,566	19.63%

### TOD CHARGES

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	90,951	-1.50	-136426.50
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	86,650	0.00	0.00
C	09:00 Hrs-12:00 Hrs	25,278	0.80	20222.40
D	18:00 Hrs-22:00 Hrs	49,566	1.10	54522.60

By shifting your peak hour consumption (C+D) to non-peak hour consumption (A), you can earn higher rebate on energy charges.

### Power Factor Trend

Month	Power Factor
JAN-24	0.993
FEB-24	0.997
MAR-24	0.998
APR-24	0.998
MAY-24	0.996
JUN-24	0.997
JUL-24	0.998
AUG-24	0.999
SEP-24	0.998
OCT-24	0.998
NOV-24	0.995
DEC-24	0.995

**Billed PF : 0.995**

Your yearly average power factor is 0.997. You can save 0.32% of units by improving the PF to unity.

Maintain Load Factor above 75% and earn LF incentive subject to ceiling up to 15%.

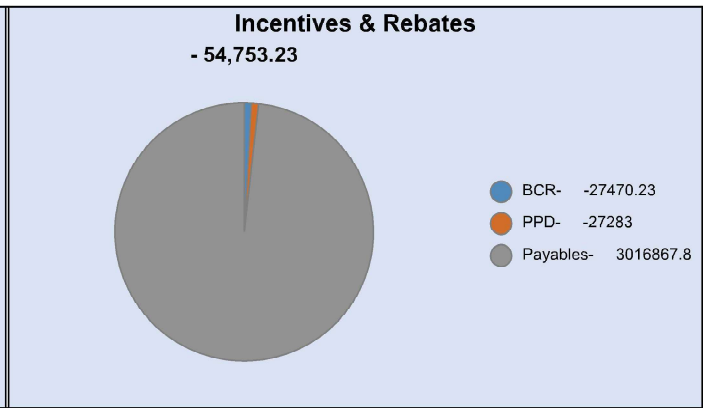
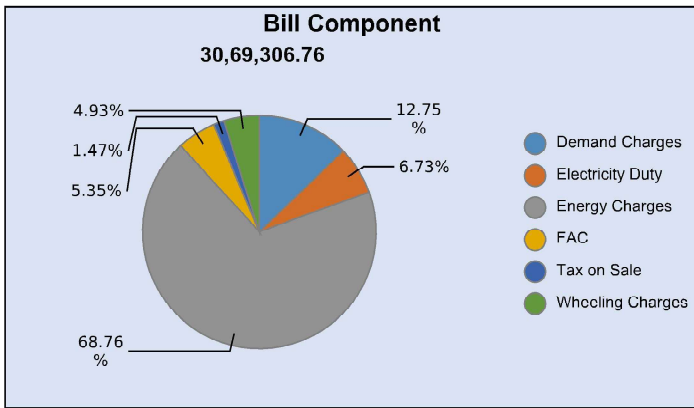
### Load Factor Trend

Month	Load Factor
JAN-24	28
FEB-24	34
MAR-24	31
APR-24	29
MAY-24	29
JUN-24	32
JUL-24	38
AUG-24	37
SEP-24	35
OCT-24	35
NOV-24	31
DEC-24	36

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.549	3,91,437.00	Prompt Payment Discount	- 27,283.00	
Wheeling Charge @ 0.60Rs/U	1,51,465.80	Load Factor Incentive	0.00	
Energy Charges	21,10,423.48	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC	- 61,681.50			
FAC @ 65.00 Ps./U	1,64,087.95			
Electricity Duty	2,06,679.95			
Tax on Sale @ 18.00 Ps./U	45,212.58			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	2,501.50			
		Bulk Consumption Rebate		- 27,470.23
Debit Bill Adjustment	0.00			

<b>TOTAL CURRENT BILL AS PER TARIFF</b>		<b>29,82,656.53</b>		
Delay Payment Charges Rs.		37,283.21		
<b>Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)</b>		Payment considered upto : 31/12/2024		
Principal Arrears	- 4.95	Interest Arrears	0.00	Current Interest
				0.00
<b>Total Bill Amount Payable Rs.</b> <small>(Amount Rounded to Nearest Rs. 10/-)</small>	<b>Before PPD</b>	<b>After PPD upto Due Date</b>	<b>After Due Date (with DPC)</b>	
	<b>29,55,370</b>	<b>29,82,650</b>	<b>30,19,930</b>	

**Amount In Words** TWENTY -NINE LAKH EIGHTY -TWO THOUSAND SIX HUNDRED FIFTY ONLY



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	2,52,443	8.36	21,10,423.48
Residential	0	7.16	0.00
Commercial	0	13.21	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
27,55,732.73	7.50	2,06,679.95	
0.00	16.00	0.00	
0.00	21.00	0.00	

Follow us on :

**MSEDCL**  
wishes you  
**HAPPY NEW YEAR !!**

Signature valid

Digitally signed by DS MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD.  
Date: 2025.01.02 18:12:20 IST  
Location: Mumbai

**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. 01.04.2024. Tariff Order is available at Mahavitaran Portal.
- 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](mailto: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.

**\$\$ Incremental Consumption Rebate Ref consumption : 265226**

**Total Solar Generation Units : 38380;**

**#BG amount 4328800 expiry date 31-MAY-26**

**\*\*\*\* PROMPT DISCOUNT Rs. 27283 IF PAID ON OR BEFORE 09-JAN-25**

**MSEDCL wishes you Happy New Year !**

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD EXPORT METER *****	31/12/24	5150.26	10.00	1637.00		
	30/11/24	4986.55		0.00	0.00	598.00
		163.71		1637	1039.00	0.00
TOD SOLAR GENERATION METER *****	31/12/24	6776.20	100.00	38380.00		
	30/11/24	6392.40		0.00	0.00	14470.00
		383.80		38380	23900.00	10.00

Rooftop RE Energy Settlement							
READING DETAILS		KWh - IMPORT	KWh - EXPORT	BANKING CHARGE	PREVIOUS BANKING	ADJUSTED UNITS	BANKED UNITS
SLOT A	Industrial	90496.00	0.00	0.00	0	0.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
SLOT B	Industrial	87178.00	1039.00	78.00	0	961.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
SLOT C	Industrial	25705.00	598.00	45.00	0	553.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
SLOT D	Industrial	49318.00	0.00	0.00	0	0.00	0.00
	Residential	0.00				0.00	
	Commercial	0.00				0.00	
TOTAL		252695.00	1637.00	123.00	0	1514.00	0.00

<b>Adjustment Details</b>		
<b>Adjustment Type</b>	<b>Debit Amount (incl in Bill)</b>	<b>Credit Amount (incl in Arrears)</b>
PROMPT PAYMENT DISCOUNT	0.00	22,914.00

**TCS Details**

Bill Date	Amount for TCS	TCS Rate	TCS Amount
05-Dec-24	25,01,498.43	0.1%	2,501.50

Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%\* as and when the aggregate energy bill of a consumer\*\* exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a financial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1%\* on the sales consideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payment(s) in a manner whereby the amount proportionate to the required TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 - relating to disconnection of supply in default of payment will apply.

For the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 onwards.

\* 0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central Board of Direct Taxes.

\*\* consumer - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ["PAN"]. In case a consumer holds various consumer ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer ids/consumer numbers will be treated as one consumer based on its PAN.

\*\*\*if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%