

# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

<p style="font-weight: bold;">MAHAVITARAN</p> <p style="font-size: small;">Maharashtra State Electricity Distribution Co. Ltd.</p>	BILL OF SUPPLY FOR THE MONTH OF <span style="color: purple;">DEC-2024</span>		*****
	GSTIN:27AAECM2933K1ZB	Website:www.mahadiscom.in	HSN CODE:27160000
	***** CIRCLE - { ***** ***** *****		****

<b>Consumer No. :</b> ***** <b>Consumer Name :</b> ***** <b>Address :</b> *****  <b>Village :</b> ***** <b>Pin Code :</b> *****  <b>Mobile No. :</b> ***** <b>Email :</b> ***** .com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-weight: bold; font-size: small;">BILL DATE</td> <td style="font-size: small;">02/01/2025</td> <td rowspan="2" style="font-weight: bold; font-size: small;">25,92,990</td> </tr> <tr> <td style="font-weight: bold; font-size: small;">DUE DATE</td> <td style="font-size: small;">16/01/2025</td> </tr> <tr> <td style="font-weight: bold; font-size: small;">IF PAID UPTO</td> <td style="font-size: small;">08/01/2025</td> <td style="font-weight: bold; font-size: small;">25,69,310</td> </tr> <tr> <td style="font-weight: bold; font-size: small;">IF PAID AFTER</td> <td style="font-size: small;">16/01/2025</td> <td style="font-weight: bold; font-size: small;">26,25,400</td> </tr> <tr> <td style="font-weight: bold; font-size: small;">Last Receipt No./Date</td> <td style="font-size: small;">: *****</td> <td style="font-size: small;">2-2024</td> </tr> <tr> <td style="font-weight: bold; font-size: small;">Last Month Payment</td> <td colspan="2" style="font-size: small;">: 24,71,676.00</td> </tr> </table>	BILL DATE	02/01/2025	25,92,990	DUE DATE	16/01/2025	IF PAID UPTO	08/01/2025	25,69,310	IF PAID AFTER	16/01/2025	26,25,400	Last Receipt No./Date	: *****	2-2024	Last Month Payment	: 24,71,676.00	
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<b>Security Deposit Held Rs. :</b> *****	<b>Addl. S.D. Demanded Rs. :</b> 0.00
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 4,19,100.00

**Details for making Energy Bill payment through RTGS/NEFT mode**

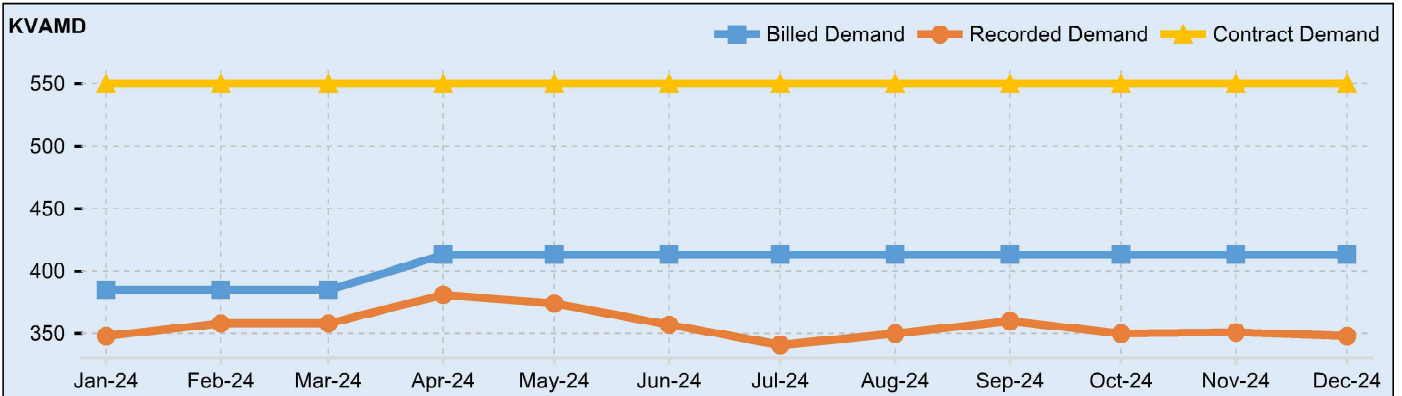
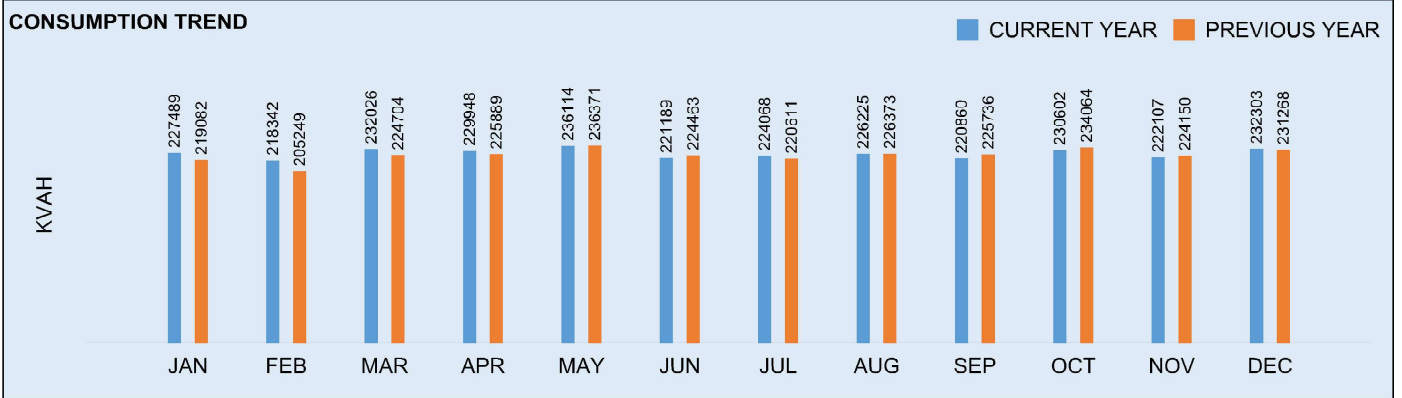
o Beneficiary Name: MSEDCL o Beneficiary Account Number: \*\*\*\*\*

o Name of Bank: State Bank of India o IFS Code: \*\*\*\*\*

o Name of Branch: \*\*\*\*\*

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

<b>GSTIN :</b> *****	<b>PAN :</b> *****	<b>Metering Type :</b> HT
<b>Date of Connection :</b> 28/05/2007	<b>Tariff :</b> 101 HT-I A	<b>Meter No. :</b> *****
<b>Contract Demand (KVA) :</b> 550.00	<b>Old Tariff :</b> HT-I A	<b>CT Ratio :</b> 5/5
<b>Connected Load (KW) :</b> 407.00	<b>Elec. Duty :</b> 10 PART F	<b>PT Ratio :</b> 11/110
<b>Sanctioned Load (KW):</b> 407	<b>Urban/Rural :</b> Urban	<b>Connected CT Ratio :</b> 50/5
<b>Feeder Voltage (KV) :</b> 11	<b>Seasonal :</b>	<b>Connected PT Ratio :</b> 11/110
<b>Feeder Name :</b> *****	<b>Scale/Sector :</b> Small Scale / Private Sector	
<b>Express Feeder :</b> No		
<b>Substation Name :</b> ***** RK		<b>LIS Indicator :</b>
<b>MIDC Zone :</b> OTHER AREA		
<b>Activity :</b> Telecommunications Towers and associated telecom infrastructure but does not cover offices or outlets etc.		



CURRENT CONSUMPTION DETAILS						
Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/12/2024	1313859.800	1321747.700	117827.200	136.400	34.600	34.800
Previous 30/11/2024	1290794.500	1298517.400	115433.900	133.900		
Difference	23065.300	23230.300	2393.300	2.500		
Multiplying Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	230653.000	232303.000	23933.000	25.000	346.000	348.000
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	230653.000	232303.000	23933.000	25.000	346.000	348.000

### TOD Recorded MD

Zone	MD
A	328
B	318
C	342
D	338

### Billing Demand

Recorded MD (except A Zone)	348
75% of Highest Demand preceding 11months	286 (APR)
75% of CD	413.00
Billed Demand (KVA) (Max of above)	413

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

### TOD Consumption Breakup (Units)

Zone	Units	Percentage
A	75,846	32.65%
B	87,904	37.84%
C	29,319	12.62%
D	39,234	16.89%

### TOD CHARGES

ZONE	TIMING	Units	Rate	Charges Rs.
A	00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	75,846	-1.50	-113769.00
B	06:00 Hrs-09:00 Hrs & 12:00 Hrs-18:00 Hrs	87,904	0.00	0.00
C	09:00 Hrs-12:00 Hrs	29,319	0.80	23455.20
D	18:00 Hrs-22:00 Hrs	39,234	1.10	43157.40

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	0.995
FEB-24	0.995
MAR-24	0.993
APR-24	0.992
MAY-24	0.993
JUN-24	0.993
JUL-24	0.993
AUG-24	0.994
SEP-24	0.993
OCT-24	0.992
NOV-24	0.993
DEC-24	0.992

**Billed PF : 0.992**

Your yearly average power factor is 0.993. You can save 0.69% 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

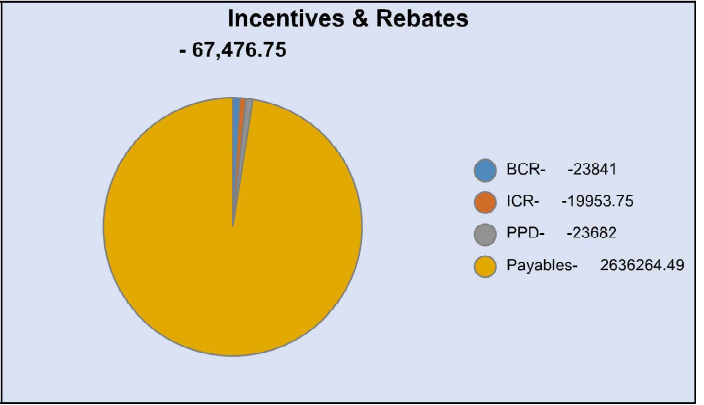
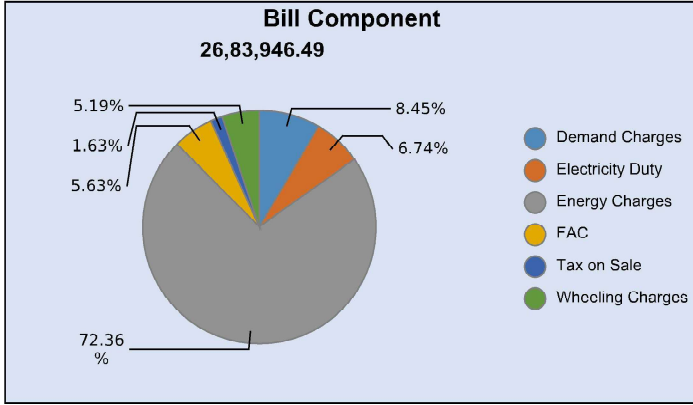
Month	Load Factor
JAN-24	56
FEB-24	57
MAR-24	57
APR-24	58
MAY-24	58
JUN-24	56
JUL-24	55
AUG-24	55
SEP-24	56
OCT-24	56
NOV-24	56
DEC-24	57

Debit		Credit		
		Amount in Rs.	Before PPD	After PPD
Demand Charges @ Rs.549		2,26,737.00	Prompt Payment Discount - 23,682.00	
Wheeling Charge @ 0.60Rs/U		1,39,381.80	Load Factor Incentive 0.00	
Energy Charges		19,42,053.08	Incremental Consum. Rebate - 19,953.75	- 19,953.75
TOD Tariff EC		- 47,156.40		
FAC @ 65.00 Ps./U		1,50,996.95		
Electricity Duty		1,80,900.93		
Tax on Sale @ 19.04 Ps./U		43,876.73		
		0.00		
Charges For Excess Demand		0.00		
Tax Collection at Source		0.00		
			Bulk Consumption Rebate	- 23,841.00
Debit Bill Adjustment		0.00		

<b>TOTAL CURRENT BILL AS PER TARIFF</b>	<b>25,92,995.34</b>
Delay Payment Charges Rs.	32,412.44
<b>Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)</b> <span style="float: right;">Payment considered upto : 30/12/2024</span>	
Principal Arrears	- 4.54
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>25,69,310</b>	<b>25,92,990</b>	<b>26,25,400</b>

**Amount In Words** TWENTY -FIVE LAKH NINETY -TWO THOUSAND NINE HUNDRED NINETY ONLY



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	2,32,303	8.36	19,42,053.08
Residential	0	7.16	0.00
Commercial	0	13.21	0.00

ELECTRICITY DUTY DETAILS		
E.D. on (Rs.)	Rate %	Amount Rs.
24,12,012.43	7.50	1,80,900.93
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: 2025.01.01 19:18:33 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.

**# 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 16-JAN-25 to avoid reporting of short payment.**  
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>  
**\$\$ Incremental Consumption Rebate if paid on or before 08-JAN-25 : Rs. 19953.75 / after 08-JAN-25 Rs. 19953.75 on units 26605. Ref consumption : 204261**

**TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;**  
**\*\*\*\* PROMPT DISCOUNT Rs. 23682 IF PAID ON OR BEFORE 08-JAN-25**  
**MSEDCL wishes you Happy New Year !**

<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	22,813.00
Incremental Consumption Rebate	0.00	12,384.00
TDS	0.00	2,475.00