

BILL OF SUPPLY FOR THE MONTH OF Feb 2025 ← BILL MONTH

0000273497168X
GSTIN: XXXXXEML33K1BXX Website: www.mahadiscom.in HSN CODE: 27160000
WASHI CIRCLE XXX PANVEL URBA XXXX XXXX PANVEL I (BHINGARI) XXXX

Consumer No. : XXXXX088XX	BILL DATE	04-02-2025	22,220.00
Consumer Name : XXXXXXXXXXXXXXXXXXXX	DUE DATE	24-02-2025	
Address : XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXX I)	IF PAID UPTO	10-02-2025	22,020.00
Village : XXXXXXXXX Pincode : XXXXXXX	IF PAID AFTER	24-02-2025	22,500.00
	Last Receipt No./Date	/11-01-2025	
	Last Month Payment	23,440.00	
	Scale / Sector	Small Scale /Private Sector	

Email ID : XXXXXXXXX	Activity : WEIGH CRINDER		
Mobile No. : XXXXXXXXX	Meter No. : XXXXXXXXX	Seasonal : N	Load Shed Ind :
Tariff : XXXXXB II	Connected Load (KW): 67.00 HP	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 62.00	40% of Con. Demand(KVA) : 24.80	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 67.00 HP			
DTC : 4124389	PC-MR-ROUTE-SEQ : XXXXXXXXX	BU : XXXXX	PC : XXX
Date of Connection : 03-08-2023	Category : LT Industry General above 20 KW	GSTIN :	
Supply at : LT	Elec. Duty : 10	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : XXXXXXXXX	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2025	1,390	25	23,712.11
Dec 2024	1,208	25	22,090.55
Nov 2024	1,418	25	24,259.02
Oct 2024	1,338	25	23,234.39
Sep 2024	1,597	25	25,850.87
Aug 2024	1,497	25	25,390.96
Jul 2024	637	25	16,375.58
Jun 2024	94	25	11,251.60
May 2024	77	25	11,139.29
Apr 2024	73	25	10,131.10
Mar 2024	435	25	13,360.23
Feb 2024	64	25	10,007.49

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BILLING HISTORY

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



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:**MSEDCL01028611278936**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**22,220.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

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 31-01-2025	11505.500	11915.710	1434.940	848.540	18.560	18.880
Previous 31-12-2024	10237.500	10619.660	1304.090	775.080		
Difference	1268.000	1296.050	130.850	73.460		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1268.000	1296.000	131.000	73.000	19.000	19.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	1268.000	1296.000	131.000	73.000	19.000	19.000

BILLING DETAILS

Billed Demand (KVA)	25	@ Rs.	388	Demand Charges	9,700.00
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 01.17	1,483.56
Billed P.F.	0.990	L.F.		Energy Charges	9,256.40
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-152.30
Industrial	1,268	7.30	9,256.40	FAC @ 55.00 Ps/U	697.40
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	1,573.88
Commercial	0	0.00	0.00	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	241.43
20,985.06	7.5	1573.88		P.F. Penal Charges/P.F. Inc.	-524.63
0.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	380	18.00	-570.00	22,280.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	459	18.00	0.00	Current Interest 30-01-2025
0900 Hrs - 1200 Hrs	00.80	177	15.00	141.60	00.00
1800 Hrs-2200 Hrs	01.10	251	19.00	276.10	Principle Arrears
					-52.33
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					22,220.00
					Delayed Payment Charges Rs.
					278.45
Amount in Words	TWENTY TWO THOUSAND TWO HUNDRED TWENTY ONLY			Amount Payable 24-02-2025 After Amount Rounded to Nearest Rs.(10/-)	22,500.00

Message:

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

#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. 51.15 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 24-02-2025

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: Please refer copy of the bill for details./