

BILL OF SUPPLY FOR THE MONTH OF Mar 2025

BILL MONTH

000002803052931

GSTIN: 27AAEOM29330123X

Website : www.mahadiscom.in

HSN CODE: 27100000XXX

AMARAVATI CIRCLE : 820

ACHALPUR DIVISION : 628X

ACHALPUR CAMP S/DN. : 306X

Consumer No. :	851740000655X	BILL DATE	14-03-2025	1,28,830.00
Consumer Name :	SUBRINENKERR SAMAIK WAXX VIDHANSAMAIK SHAKA XXXX	DUE DATE	03-04-2025	
Address :	BURADGHATX ACHALPURX	IF PAID UPTO	20-03-2025	1,28,660.00
Village :	Pincode : XXX805X	IF PAID AFTER	03-04-2025	1,29,070.00
			Last Receipt No./Date	/06-02-2025
			Last Month Payment	00.00
			Scale / Sector	Large Scale /Private Sector

Email ID :	XXXXXXXXXXXXXXXXXX	Activity :			
Mobile No. :	XXXXXXXXXX	Meter No.:	855XG454105X	Seasonal :	N
Tariff :	19 LT-VII A I	Connected Load (KW):	0.52 KW	Urban/Rural Flag :	R
Contract Demand (KVA) :	52.00	40% of Con. Demand(KVA) :	20.80	Feeder Voltage (KV) :	11
Sanctioned load (KW) :	52.00 KW	PC-MR-ROUTE-SEQ :	XXXXXXXXXX	BU :	0306XX
DTC :	4306485	PC :	XXXXXXXXXX	Load Shed Ind :	
Date of Connection :	07-07-2011	Category :	LT Public Services Govt. Educa	Express Feeder Flag :	N
Supply at :	LT	Elec. Duty :	02	LIS Indicator :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :		GSTIN :	
Security Deposit Held Rs. :	55510.00XX	Addl. S.D. Demanded Rs. :	00.00	PAN :	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2025	773	21	20,108.44
Jan 2025	764	21	20,042.19
Dec 2024	456	21	16,068.14
Nov 2024	993	21	22,945.24
Oct 2024	939	21	22,260.69
Sep 2024	978	21	22,567.06
Aug 2024	1,069	21	23,720.67
Jul 2024	347	21	14,501.41
Jun 2024	363	21	14,916.75
May 2024	1,772	21	30,134.02
Apr 2024	1,314	21	26,776.41
Mar 2024	1,059	21	22,135.53

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

Billing History

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01354740000655**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**1,28,830.00**

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 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 28-02-2025	169078.200	184496.000	45436.000	13881.400	12.160	13.900
Previous 31-01-2025	166425.200	181604.400	44743.600	13791.200		
Difference	2653.000	2891.600	692.400	90.200		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2653.000	2892.000	692.000	90.000	12.000	14.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-1905.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	748.000	2892.000	692.000	90.000	12.000	14.000

BILLING DETAILS

Billed Demand (KVA)	21	@ Rs.	427	Demand Charges	8,967.00
Assessed P.F.		Avg. P.F.	0.960	Wheeling Charge @ 01.17	875.16
Billed P.F.	0.960	L.F.		Energy Charges	5,797.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	822.80
Industrial	0	0.00	00.00	FAC @ 40.00 Ps/U	299.20
Residential	0	0.00	0.00	Electricity Duty (16.00 %)	2,681.79
Commercial	748	7.75	5797.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	134.64
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-83.81
0.00	0	0.00		Charges For Excess Demand	00.00
16,761.16	16	2681.79		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	0	14.00	0.00	19,490.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	13.00	0.00	Current Interest 12-03-2025
0900 Hrs - 1200 Hrs	00.80	0	1.00	0.00	363.38
1800 Hrs-2200 Hrs	01.10	748	14.00	822.80	Principle Arrears
					78,621.69
					Interest Arrears
					30,349.36
Amount in Words	ONE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED THIRTY ONLY				Total Bill (Rounded) Rs.
					1,28,830.00
					Delayed Payment Charges Rs.
					243.67
					Amount Payable 03-04-2025 After
					Amount Rounded to Nearest Rs.(10/-)
					1,29,070.00

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	65,054.80	63,720.00	1,335.00	00.00	00.00	00.00	69,762.40	69,762.40	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	51,997.00	51,428.20	569.00	62,480.40	60,656.00	1,824.00	2,32,642.60	2,28,742.50	3,900.00
0900 Hrs - 1200 Hrs	11,022.20	11,021.20	01.00	42,521.80	41,361.20	1,161.00	17,690.30	17,690.30	00.00
1800 Hrs-2200 Hrs	41,004.20	40,255.80	748.00	37.00	37.00	00.00	30,330.80	30,330.80	00.00
TOTAL	1,69,078.20	1,66,425.20	2,653.00	1,05,039.20	1,02,054.20	2,985.00	3,50,426.10	3,46,526.00	3,900.00
Offset: 1,905.00	Prvious Banked: 4,284.00		Current Banked: 5,364.00		Banking Charge Unit: 00.00		Billed: 748.00		

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.

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:+00002985,Import:2653,Adjusted:+00001905,Bank:+00005364/Please refer copy of the bill for details./

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.

As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.

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. 166.77 , if bill is paid on or before 20-03-2025 .

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 company.