



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2025

000002876455205

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WARDHA CIRCLE :660

HINGANGHAT DIVISION : 183

HINGANGHAT S/DN. : 373 1

Consumer No. :	396050002331	BILL DATE	13-05-2025	1,98,100.00
Consumer Name :	PROJECT DIRECTOR NHAI TOLL PLAZA	DUE DATE	02-06-2025	
Address :	92.00 KM NHAI-07	IF PAID UPTO	22-05-2025	1,96,510.00
Village :	Pincode : 442301	IF PAID AFTER	02-06-2025	2,00,600.00
		Last Receipt No./Date	/23-04-2025	
		Last Month Payment	2,02,420.00	
		Scale / Sector	Large Scale /Private Sector	

Email ID :	ami****@nhit.co.in	Activity :	
Mobile No. :	99*****02	Meter No.:	076-00512026
Tariff :	71 LT-II C	Connected Load (KW):	25.00 KW
Contract Demand (KVA) :	84.00	40% of Con. Demand(KVA) :	33.60
Sanctioned load (KW) :	75.00 KW	Feeder Voltage (KV) :	11
DTC :	4373819	PC-MR-ROUTE-SEQ :	00-40-0175-2451
Date of Connection :	19-12-2013	Category :	LT COMM ABV 50KWGSTIN :
Supply at :	LT	Elec. Duty :	06
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. :	85,282.73	Addl. S.D. Demanded Rs. :	2,69,100.00
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80
Dec 2024	6,362	34	1,52,598.59
Nov 2024	5,762	34	1,41,646.11
Oct 2024	7,394	34	1,76,212.24
Sep 2024	6,052	40	1,51,461.71
Aug 2024	7,066	34	1,69,176.55
Jul 2024	7,524	34	1,78,786.49
Jun 2024	7,956	34	1,86,743.33
May 2024	8,620	34	1,98,933.26
Apr 2024	8,546	34	1,99,318.32

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **1,98,100.00**

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 भरणा)

महावितरण
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 30-04-2025	3065.000	3121.900	38.800	419.900	1.600	1.600
Previous 31-03-2025	2538.400	2591.100	29.800	381.300		
Difference	526.600	530.800	9.000	38.600		
Multipling Factor	20.000	20.000	20.000	20.000	20.000	20.000
Consumption	10532.000	10616.000	180.000	772.000	32.000	32.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-1179.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	9351.000	10616.000	180.000	772.000	32.000	32.000

BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	517	Demand Charges	17,578.00	
Assessed P.F.		Avg. P.F.	1.000	Wheeling Charge @ 01.17	10,940.67	
Billed P.F.	1.000	L.F.		Energy Charges	1,43,818.38	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-4,022.30	
Industrial	0	0.00	00.00	FAC @ 00.00 Ps/U	00.00	
Residential	0	0.00	00.00	Electricity Duty (21.00 %)	35,346.10	
Commercial	9,351	15.38	143818.38	other charges	00.00	
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	1,683.18	
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-5,891.02	
0.00	0	0.00		Charges For Excess Demand	00.00	
168,314.75	21	35346.10		Incr Consumption Rebate	-3,033.00	
TOD Zone	Rate	Units	Demand	Charges Rs.		
2200 Hrs-0600 Hrs	-01.50	4762	28.00	-7,143.00	Debit Bill Adjustment	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1752	30.00	0.00	TOTAL CURRENT BILL	1,96,420.00
0900 Hrs - 1200 Hrs	00.80	0	14.00	0.00	Current Interest 07-05-2025	00.03
1800 Hrs-2200 Hrs	01.10	2837	32.00	3,120.70	Principle Arrears	1,684.15
Amount in Words	ONE LAKH NINETY EIGHT THOUSAND ONE HUNDRED ONLY				Interest Arrears	00.03
					Total Bill (Rounded) Rs.	1,98,100.00
					Delayed Payment Charges Rs.	2,493.16
					Amount Payable 02-06-2025 After	2,00,600.00
					Amount Rounded to Nearest Rs.(10/-)	

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	1,387.05	1,135.60	5,029.00	00.00	00.00	00.00	38.60	32.60	06.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	779.95	658.60	2,427.00	152.67	118.90	675.00	16,488.60	12,480.40	4,008.00
0900 Hrs - 1200 Hrs	135.27	123.40	237.00	122.82	97.60	504.00	9,928.60	7,577.60	2,351.00

1800 Hrs-2200 Hrs	762.67	620.80	2,837.00	00.50	00.50	00.00	57.00	44.20	13.00
TOTAL	3,065.00	2,538.40	10,532.00	276.00	217.00	1,180.00	26,512.80	20,134.80	6,378.00
Offset: 1,179.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00	Billed: 9,351.00					

Message:

#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.
 # Incremental Consumption Rebate if paid on or before 22-05-2025 Rs. 3033/after 22-05-2025 Rs.3033 on units 4044 Ref
 Consumption 5307.
 # 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:+00001179,Import:10530,Adjusted:+00001179,Bank:-00000000/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. 1,593.91 , if bill is paid on or before 22-05-2025 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    

ADDITIONAL SECURITY BILL, MONTH : Apr 2025

000002876455205

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WARDHA CIRCLE :660

HINGANGHAT DIVISION : 183

HINGANGHAT S/DN. : 373

Consumer No. : 396050002331
Consumer Name : PROJECT DIRECTOR NHAI TOLL
 PLAZA
Address : 92.00 KM
 NHAI-07

Village : Pincode : 442301
 Security Deposit Held Rs. 85,282.73

BILL DATE	13-05-2025	
DUE DATE	11-06-2025	2,69,100.00
IF PAID UPTO		
IF PAID AFTER	11-06-2025	2,69,100.00
Addl. S.D. Demanded Rs :		2,69,100.00

For making additional security deposit Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL05396050002331**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,69,100.00**



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF May 2025

000002913924846

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WARDHA CIRCLE :660

HINGANGHAT DIVISION : 183

HINGANGHAT S/DN. : 373 1

Consumer No. : 396050002331	BILL DATE	12-06-2025	1,94,540.00
Consumer Name : PROJECT DIRECTOR NHA1 TOLL PLAZA	DUE DATE	02-07-2025	
Adresss : 92.00 KM NHA1-07	IF PAID UPTO	21-06-2025	1,92,950.00
Village : Pincode : 442301	IF PAID AFTER	02-07-2025	1,97,030.00
	Last Receipt No./Date	/22-05-2025	
	Last Month Payment	1,98,100.00	
	Scale / Sector	Large Scale /Private Sector	

Email ID : ami****@nhit.co.in	Activity :			
Mobile No. : 99*****02	Meter No.: 076-00512026	Seasonal : N	Load Shed Ind :	
Tariff : 71 LT-II C	Connected Load (KW): 25.00 KW	Urban/Rural Flag : R	Express Feeder Flag : N	
Contract Demand (KVA) : 84.00	40% of Con. Demand(KVA) : 33.60	Feeder Voltage (KV) : 11	LIS Indicator :	
Sanctioned load (KW) : 75.00 KW				
DTC : 4373819	PC-MR-ROUTE-SEQ : 00-40-0175-2451	BU : 4373	PC : 00	
Date of Connection : 19-12-2013	Category : LT COMM ABV 50KW	GSTIN :		
Supply at : LT	Elec. Duty : 06	PAN :		
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. : 85,282.73	Addl. S.D. Demanded Rs. : 00.00			
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 2,69,100.00			

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80
Dec 2024	6,362	34	1,52,598.59
Nov 2024	5,762	34	1,41,646.11
Oct 2024	7,394	34	1,76,212.24
Sep 2024	6,052	40	1,51,461.71
Aug 2024	7,066	34	1,69,176.55
Jul 2024	7,524	34	1,78,786.49
Jun 2024	7,956	34	1,86,743.33
May 2024	8,620	34	1,98,933.26

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**1,94,540.00**

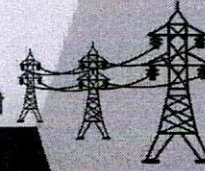
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवादीचा पुरावा
 - * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :

महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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- 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 31-05-2025	3596.200	3657.000	46.900	457.000	1.670	1.670
Previous 30-04-2025	3065.000	3121.900	38.800	419.900		
Difference	531.200	535.100	8.100	37.100		
Multiplying Factor	20.000	20.000	20.000	20.000	20.000	20.000
Consumption	10624.000	10702.000	162.000	742.000	33.000	33.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-1206.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	9418.000	10702.000	162.000	742.000	33.000	33.000

BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	517	Demand Charges	17,578.00
Assessed P.F.		Avg. P.F.	1.000	Wheeling Charge @ 01.17	11,019.06
Billed P.F.	1.000	L.F.		Energy Charges	1,44,848.84
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-5,346.50
Industrial	0	0.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	35,300.87
Commercial	9,418	15.38	144848.84	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	1,695.24
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-5,883.48
0.00	0	0.00		Charges For Excess Demand	00.00
168,099.40	21	35300.87		Incr Consumption Rebate	-3,083.25
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	-01.50	5328	33.00	-7,992.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1685	20.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.80	0	30.00	0.00	1,96,130.00
1800 Hrs-2200 Hrs	01.10	2405	33.00	2,645.50	Current Interest 09-06-2025
					00.05
					Principle Arrears
					-1,589.69
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					1,94,540.00
					Delayed Payment Charges Rs.
					2,490.15
					Amount Payable 02-07-2025 After
					Amount Rounded to Nearest Rs.(10/-)
					1,97,030.00

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	1,661.90	1,387.05	5,497.00	00.00	00.00	00.00	45.00	38.60	06.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	898.78	779.95	2,377.00	187.28	152.67	692.00	20,427.00	16,488.60	3,938.00
0900 Hrs - 1200 Hrs	152.53	135.27	345.00	148.51	122.82	514.00	12,175.40	9,928.60	2,247.00

1800 Hrs-2200 Hrs	882.93	762.67	2,405.00	00.51	00.50	00.00	76.40	57.00	19.00
TOTAL	3,596.20	3,065.00	10,624.00	336.30	276.00	1,206.00	32,723.80	26,512.80	6,211.00
Offset: 1,206.00	Prvious Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00	Billed: 9,418.00					

Message:

#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.
Incremental Consumption Rebate if paid on or before 21-06-2025 Rs. 3083.25/after 21-06-2025 Rs.3083.25 on units 4111 Ref Consumption 5307.
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. 397.83 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 02-07-2025
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: Rooftop Solar Units:-Export:+00001206,Import:10624,Adjusted:+00001206,Bank:-00000000/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.
Prev Prompt Payment Credit:-1593.91
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. 1,591.33 , if bill is paid on or before 21-06-2025 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jun 2025

000002957091766

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WARDHA CIRCLE :660

HINGANGHAT DIVISION : 183

HINGANGHAT S/DN. : 373 1

Consumer No. : 396050002331
Consumer Name : PROJECT DIRECTOR NHAI TOLL PLAZA
Address : 92.00 KM NHAI-07
Village : **Pincode :** 442301

BILL DATE	18-07-2025	1,86,030.00
DUE DATE	07-08-2025	
IF PAID UPTO	28-07-2025	1,84,510.00
IF PAID AFTER	07-08-2025	1,88,390.00
Last Receipt No./Date	/24-06-2025	
Last Month Payment	1,94,540.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : ami****@nhit.co.in	Activity :		
Mobile No. : 99*****02	Meter No.: 076-00512026	Seasonal : N	Load Shed Ind :
Tariff : 71 LT-II C	Connected Load (KW): 25.00 KW	Urban/Rural Flag : R	Express Feeder Flag : N
Contract Demand (KVA) : 84.00	40% of Con. Demand(KVA) : 33.60	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 75.00 KW			
DTC : 4373819	PC-MR-ROUTE-SEQ : 00-40-0175-2451	BU : 4373	PC : 00
Date of Connection : 19-12-2013	Category : LT COMM ABV 50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 85,282.73	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 2,69,100.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2025	9,418	34	1,99,212.03
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80
Dec 2024	6,362	34	1,52,598.59
Nov 2024	5,762	34	1,41,646.11
Oct 2024	7,394	34	1,76,212.24
Sep 2024	6,052	40	1,51,461.71
Aug 2024	7,066	34	1,69,176.55
Jul 2024	7,524	34	1,78,786.49
Jun 2024	7,956	34	1,86,743.33

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**1,86,030.00**

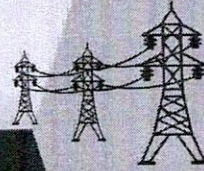
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
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- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :

महावितरणाच्या www.mahadiscom.in
चा 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 30-06-2025	4097.800	4162.300	52.300	499.300	1.500	1.500
Previous 31-05-2025	3596.200	3657.000	46.900	457.000		
Difference	501.600	505.300	5.400	42.300		
Multiplying Factor	20.000	20.000	20.000	20.000	20.000	20.000
Consumption	10032.000	10106.000	108.000	846.000	30.000	30.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-1142.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	8889.000	10106.000	108.000	846.000	30.000	30.000

BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	517	Demand Charges	17,578.00
Assessed P.F.		Avg. P.F.	1.000	Wheeling Charge @ 01.17	10,400.13
Billed P.F.	1.000	L.F.		Energy Charges	1,36,712.82
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-5,105.80
Industrial	0	0.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	33,512.88
Commercial	8,889	15.38	136712.82	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	1,600.02
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-5,585.48
0.00	0	0.00		Charges For Excess Demand	00.00
159,585.15	21	33512.88		Incr Consumption Rebate	-2,686.50
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	5092	30.00	-7,638.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1495	26.00	0.00	00.03
0900 Hrs - 1200 Hrs	00.80	0	14.00	0.00	-398.69
1800 Hrs-2200 Hrs	01.10	2302	30.00	2,532.20	00.00
Amount in Words	ONE LAKH EIGHTY SIX THOUSAND THIRTY ONLY			Debit Bill Adjustment	00.00
				TOTAL CURRENT BILL	1,86,430.00
				Current Interest 14-07-2025	00.03
				Principle Arrears	-398.69
				Interest Arrears	00.00
				Total Bill (Rounded) Rs.	1,86,030.00
				Delayed Payment Charges Rs.	2,363.91
				Amount Payable 07-08-2025 After Amount Rounded to Nearest Rs.(10/-)	1,88,390.00

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	1,923.87	1,661.90	5,239.00	00.00	00.00	00.00	52.20	45.00	07.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,006.48	898.78	2,154.00	220.25	187.28	659.00	23,892.80	20,427.00	3,466.00
0900 Hrs - 1200 Hrs	169.35	152.53	336.00	172.64	148.51	483.00	14,124.60	12,175.40	1,949.00

Signature

1800 Hrs-2200 Hrs	998.04	882.93	2,302.00	00.51	00.51	00.00	105.40	76.40	29.00
TOTAL	4,097.80	3,596.20	10,032.00	393.40	336.30	1,142.00	38,175.00	32,723.80	5,451.00
Offset: 1,142.00	Previous Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 00.00		Billed: 8,889.00		

Message:

#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.
Incremental Consumption Rebate if paid on or before 28-07-2025 Rs. 2686.5/after 28-07-2025 Rs.2686.5 on units 3582 Ref
Consumption 5307.
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. 378.28 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR
BEFORE 07-08-2025
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: Rooftop Solar Units:-Export:+00001142,Import:10031,Adjusted:+00001142,Bank:-00000000/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.
Prev Digital Mode Payment Credit:-397.83
#As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.
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. 1,513.13 , if bill is paid on or before 28-07-2025 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

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Raw



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jul 2025

000003002886900

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WARDHA CIRCLE :660

HINGANGHAT DIVISION : 183

HINGANGHAT S/DN. : 373 1

Consumer No. :	396050002331	BILL DATE	20-08-2025	2,23,860.00
Consumer Name :	PROJECT DIRECTOR NHAI TOLL PLAZA	DUE DATE	09-09-2025	
Adresss :	92.00 KM NHAI-07	IF PAID UPTO	29-08-2025	2,22,030.00
Village :	Pincode : 442301	IF PAID AFTER	09-09-2025	2,26,710.00
		Last Receipt No./Date	/23-07-2025	
		Last Month Payment	1,84,510.00	
		Scale / Sector	Large Scale /Private Sector	

Email ID :	ami****@nhit.co.in	Activity :	
Mobile No. :	99*****02	Meter No.:	076-00512026
Tariff :	71 LT-II C	Connected Load (KW):	25.00 KW
Contract Demand (KVA) :	84.00	40% of Con. Demand(KVA) :	33.60
Sanctioned load (KW) :	75.00 KW	Urban/Rural Flag :	R
DTC :	4373819	Feeder Voltage (KV) :	11
	PC-MR-ROUTE-SEQ : 00-40-0175-2451	BU :	4373
Date of Connection :	19-12-2013	Category :	LT COMM ABV 50KW
Supply at :	LT	GSTIN :	
Prev. Highest (Mth) :		Elec. Duty :	06
Security Deposit Held Rs. :	85,282.73	Prev. Highest Bill Demand (KVA) :	
Bank Guarantee Rs. :	0.00	Addl. S.D. Demanded Rs. :	00.00
		S.D. Arrears Rs. :	2,69,100.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2025	8,889	34	1,89,112.57
May 2025	9,418	34	1,99,212.03
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80
Dec 2024	6,362	34	1,52,598.59
Nov 2024	5,762	34	1,41,646.11
Oct 2024	7,394	34	1,76,212.24
Sep 2024	6,052	40	1,51,461.71
Aug 2024	7,066	34	1,69,176.55
Jul 2024	7,524	34	1,78,786.49

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,23,860.00**


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 भरणा)



महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
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- 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.

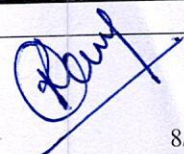
CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-07-2025	4613.700	4680.800	61.400	532.000	1.500	1.500
Previous 30-06-2025	4097.800	4162.300	52.300	499.300		
Difference	515.900	518.500	9.100	32.700		
Multiplying Factor	20.000	20.000	20.000	20.000	20.000	20.000
Consumption	10318.000	10370.000	182.000	654.000	30.000	30.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-609.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	9709.000	10370.000	182.000	654.000	30.000	30.000

BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	525.0	Demand Charges	17,850.00
Assessed P.F.		Avg. P.F.	0.997	Wheeling Charge @ 01.39	13,535.82
Billed P.F.	0.997	L.F.		Energy Charges	1,48,212.36
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	12,857.10
Industrial	0	0.00	00.00	FAC @ -60.00 Ps/U	-5,842.80
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	39,188.62
Commercial	9,738	15.22	148212.36	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	1,747.62
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
186,612.48	21	39188.62		Incr Consumption Rebate	-3,311.25
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	0	4158	30.00	0.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0	873	24.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	-2.283	830	18.00	-1,894.89	2,24,240.00
1800 Hrs-2200 Hrs	3.805	3877	28.00	14,751.99	Current Interest 17-08-2025
Amount in Words	TWO LAKH TWENTY THREE THOUSAND EIGHT HUNDRED SIXTY ONLY				00.03
					Principle Arrears
					-374.00
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					2,23,860.00
					Delayed Payment Charges Rs.
					2,844.36
					Amount Payable 09-09-2025 After
					2,26,710.00
					Amount Rounded to Nearest Rs.(10/-)

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	2,131.18	1,923.87	4,146.00	00.00	00.00	00.00	57.40	52.20	05.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	1,050.96	1,006.48	890.00	221.24	220.25	20.00	26,074.40	23,892.80	2,182.00
0900 Hrs - 1200 Hrs	240.17	169.35	1,416.00	202.02	172.64	588.00	15,516.20	14,124.60	1,392.00
1800 Hrs-2200 Hrs	1,191.33	998.04	3,866.00	00.54	00.51	01.00	128.40	105.40	23.00
TOTAL	4,613.70	4,097.80	10,318.00	423.80	393.40	608.00	41,776.40	38,175.00	3,601.00
Offset: 609.00	Previous Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 00.00		Billed: 9,709.00		

Message:

Kindly note that as per Honorable Bombay High Court Order dated 1.7.2025, in W.P. No. (L) 19437 of 2025 and batch, implementation of Para 35.15 of order dated 25.06.2025 passed by the Honorable MERC in Case No. 75 of 2025, pertaining to banking of electricity, has been kept in abeyance.

The settlement of banked units, if any, shall be carried out based on final outcome of the aforementioned proceedings pending before the Honorable Bombay High Court.

#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.

Incremental Consumption Rebate if paid on or before 29-08-2025 Rs. 3311.25/after 29-08-2025 Rs.3311.25 on units 4415 Ref Consumption 5307.

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. 458.25 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 09-09-2025

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: Rooftop Solar Units:-Export:+00000609,Import:10347,Adjusted:+00000609,Bank:-00000000/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.

Prev Prompt Payment Credit:-1513.13

Prev Digital Mode Payment Credit:-378.28

Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal: <https://www.mahadiscom.in/consumer/en/tariff-details/>

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. 1,833.01 , if bill is paid on or before 29-08-2025 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    

Rony



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2025

000003029908714

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WARDHA CIRCLE :660

HINGANGHAT DIVISION : 183

HINGANGHAT S/DN. : 373 1

Consumer No. : 396050002331
Consumer Name : PROJECT DIRECTOR NHAI TOLL PLAZA
Address : 92.00 KM NHAI-07
Village : **Pincode :** 442301

BILL DATE	13-09-2025	
DUE DATE	03-10-2025	2,16,010.00
IF PAID UPTO	22-09-2025	2,14,230.00
IF PAID AFTER	03-10-2025	2,18,740.00
Last Receipt No./Date		/26-08-2025
Last Month Payment		2,22,030.00
Scale / Sector		Large Scale /Private Sector

Email ID : bwk***@nhit.co.in	Activity :		
Mobile No. : 99*****02	Meter No.: 076-00512026	Seasonal : N	Load Shed Ind :
Tariff : 71 LT-II C	Connected Load (KW): 25.00 KW	Urban/Rural Flag : R	Express Feeder Flag : N
Contract Demand (KVA) : 84.00	40% of Con. Demand(KVA) : 33.60	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 75.00 KW			
DTC : 4373819	PC-MR-ROUTE-SEQ : 00-40-0175-2451	BU : 4373	PC : 00
Date of Connection : 19-12-2013	Category : LT COMM ABV 50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 85,282.73	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 2,69,100.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2025	9,709	34	2,27,548.72
Jun 2025	8,889	34	1,89,112.57
May 2025	9,418	34	1,99,212.03
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80
Dec 2024	6,362	34	1,52,598.59
Nov 2024	5,762	34	1,41,646.11
Oct 2024	7,394	34	1,76,212.24
Sep 2024	6,052	40	1,51,461.71
Aug 2024	7,066	34	1,69,176.55

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,16,010.00**

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

9/16/2025, 8:48 AM

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)

महावितरण

संपर्क : 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 31-08-2025	5092.500		68.500	568.900	1.400	1.400
Previous 31-07-2025	4613.700		61.400	532.000		
Difference	478.800		7.100	36.900		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	9576.000		142.000	738.000	28.000	28.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	-986.000		0.000	0.000		
Assessed Consump	0.000		0.000		0.000	0.000
Total Consumption	8590.000	8624.00	142.000	738.000	28.000	28.000

BILLING DETAILS

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	0.00	00.00
Residential	0	0.00	0.00
Commercial	8,624	15.22	131257.28
E.D. on(Rs)	Rate %	Amount Rs.	
0.00	0	0.00	
0.00	0	0.00	
179,661.41	21	37728.90	
TOD Zone	Rate	Units	Demand
2200 Hrs-0600 Hrs	0	4123	28.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0	868	28.00
0900 Hrs - 1200 Hrs	-2.283	0	20.00
1800 Hrs-2200 Hrs	3.805	3633	26.00
Amount in Words	TWO LAKH SIXTEEN THOUSAND TEN ONLY		
DEMAND CHARGES			
Demand Charges			17,850.00
Wheeling Charge @ 01.39			11,987.36
Energy Charges			1,31,257.28
TOD Tariff EC			13,823.57
FAC @ 55.00 Ps/U			4,743.20
Electricity Duty (21.00 %)			37,728.90
other charges			00.00
Tax on Sale @ 18 Ps/U			1,546.20
P.F. Penal Charges/P.F. Inc.			00.00
Charges For Excess Demand			00.00
Incr Consumption Rebate			-2,472.00
Debit Bill Adjustment			00.00
TOTAL CURRENT BILL			
			2,16,460.00
Current Interest 10-09-2025			00.03
Principle Arrears			-457.76
Interest Arrears			00.00
Total Bill (Rounded) Rs.			2,16,010.00
Delayed Payment Charges Rs.			2,736.71
Amount Payable 03-10-2025 After			2,18,740.00
Amount Rounded to Nearest Rs.(10/-)			

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	2,339.37	2,131.18	4,164.00	00.00	00.00	00.00	63.20	57.40	06.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	1,095.28	1,050.96	886.00	222.31	221.24	21.00	28,800.00	26,074.40	2,726.00
0900 Hrs - 1200 Hrs	285.48	240.17	906.00	250.17	202.02	963.00	17,179.40	15,516.20	1,663.00
1800 Hrs-2200 Hrs	1,372.31	1,191.33	3,620.00	00.61	00.54	02.00	147.00	128.40	19.00
TOTAL	5,092.50	4,613.70	9,576.00	473.10	423.80	986.00	46,189.60	41,776.40	4,413.00
Offset: 986.00	Previous Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 00.00			Billed: 8,624.00		

Message:

As per Hon'ble Bombay High Court Order dtd.01.07.2025 in W.P.(L) No.19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No.75 of 2025(banking of electricity)is kept in abeyance. Further, in compliance with Hon'ble High Court Order dated 26.08.2025 in IA(L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No.217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court. This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE(Commercial), MSEDCL by sending an email at: secommho@gmail.com.

#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.

Incremental Consumption Rebate if paid on or before 22-09-2025 Rs. 2472/after 22-09-2025 Rs.2472 on units 3296 Ref Consumption 5307.

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. 442.97 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 03-10-2025

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: Rooftop Solar Units:-Export:+00000986,Import:9610,Adjusted:+00000986,Bank:-00000000/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.

Prev Prompt Payment Credit:-1833.01

Prev Digital Mode Payment Credit:-458.25

Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal: <https://www.mahadiscom.in/consumer/en/tariff-details/>

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.

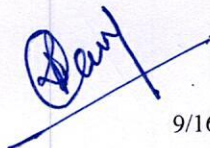
Prompt Payment Discount: Rs. 1,771.89 , if bill is paid on or before 22-09-2025 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    



9/16/2025, 8:48 AM



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Sep 2025

000003058226090

GSTIN: 27AA ECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

WARDHA CIRCLE :660

HINGANGHAT DIVISION : 183

HINGANGHAT S/DN. : 373 1

Consumer No. :	396050002331	BILL DATE	14-10-2025	2,31,440.00
Consumer Name :	PROJECT DIRECTOR NHAI TOLL PLAZA	DUE DATE	03-11-2025	
Address :	92.00 KM NHAI-07	IF PAID UPTO	24-10-2025	2,29,540.00
Village :	Pincode : 442301	IF PAID AFTER	03-11-2025	2,34,370.00
		Last Receipt No./Date	/24-09-2025	
		Last Month Payment	2,16,010.00	
		Scale / Sector	Large Scale /Private Sector	

Email ID :	bvk***@nhit.co.in		Activity :				
Mobile No. :	99*****02	Meter No.:	076-00512026	Seasonal : N	Load Shed Ind :		
Tariff :	71 LT-II C	Connected Load (KW):	25.00 KW	Urban/Rural Flag :	R	Express Feeder Flag :	N
Contract Demand (KVA) :	84.00	40% of Con. Demand(KVA) :	33.60	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	75.00 KW						
DTC :	4373819	PC-MR-ROUTE-SEQ :	00-40-0175-2451	BU :	4373	PC :	00
Date of Connection :	19-12-2013	Category :	LT COMM ABV 50KWGSTIN :				
Supply at :	LT	Elec. Duty :	06	PAN :			
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :						
Security Deposit Held Rs. :	85,282.73	Addl. S.D. Demanded Rs. :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	2,69,100.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2025	8,590	34	2,18,936.51
Jul 2025	9,709	34	2,27,548.72
Jun 2025	8,889	34	1,89,112.57
May 2025	9,418	34	1,99,212.03
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80
Dec 2024	6,362	34	1,52,596.59
Nov 2024	5,762	34	1,41,646.11
Oct 2024	7,394	34	1,76,212.24
Sep 2024	6,052	40	1,51,461.71

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01396050002331**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,31,440.00**

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

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

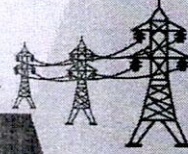
Ease of doing business

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

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- 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 30-09-2025	5595.500		76.600	603.400	1.500	1.500
Previous 31-08-2025	5092.500		68.500	568.900		
Difference	503.000		8.100	34.500		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	10060.000		162.000	690.000	30.000	30.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	-932.000		0.000	0.000		
Assessed Consump	0.000		0.000		0.000	0.000
Total Consumption	9128.000	9165.00	162.000	690.000	30.000	30.000

BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	525.0	Demand Charges	17,850.00
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 01.39	12,739.35
Billed P.F.	0.996	L.F.		Energy Charges	1,39,491.30
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	14,330.39
Industrial	0	0.00	00.00	FAC @ 90.00 Ps/U	8,248.50
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	40,458.50
Commercial	9,165	15.22	139491.30	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	1,643.04
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
192,659.54	21		40458.50	Incr Consumption Rebate	-2,877.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	0	4331	30.00	0.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0	903	28.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	-2.283	103	20.00	-235.15	2,31,880.00
1800 Hrs-2200 Hrs	3.605	3628	28.00	14,565.54	Current Interest 09-10-2025
Amount in Words	TWO LAKH THIRTY ONE THOUSAND FOUR HUNDRED FORTY ONLY				00.03
					Principle Arrears
					-446.19
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					2,31,440.00
					Delayed Payment Charges Rs.
					2,934.51
					Amount Payable 03-11-2025 After
					Amount Rounded to Nearest Rs.(10/-)
					2,34,370.00

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	2,555.10	2,339.37	4,314.00	00.00	00.00	00.00	68.20	63.20	05.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,141.24	1,095.28	919.00	223.33	222.31	21.00	31,545.60	28,800.00	2,746.00
0900 Hrs - 1200 Hrs	335.17	285.48	1,014.00	295.74	250.17	911.00	18,913.40	17,179.40	1,734.00

Raw

1800 Hrs-2200 Hrs	1,562.94	1,372.31	3,813.00	00.62	00.61	00.00	153.40	147.00	06.00
TOTAL	5,595.50	5,092.50	10,060.00	519.70	473.10	932.00	50,680.60	46,189.60	4,491.00
Offset: 932.00	Previous Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 00.00		Billed: 9,165.00		

Message:

As per Hon'ble Bombay High Court Order dtd.01.07.2025 in W.P.(L) No.19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No.75 of 2025(banking of electricity)is kept in abeyance. Further, in compliance with Hon'ble High Court Order dated 26.08.2025 in IA(L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No.217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court. This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE(Commercial), MSEDCL by sending an email at: seccommho@gmail.com.

#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.

Incremental Consumption Rebate if paid on or before 24-10-2025 Rs. 2877/after 24-10-2025 Rs.2877 on units 3836 Ref Consumption 5307.

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. 474.46 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 03-11-2025

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: Rooftop Solar Units:-Export:+00000932,Import:10060,Adjusted:+00000932,Bank:-00000000/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.

Prev Digital Mode Payment Credit:-442.97

Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal: <https://www.mahadiscom.in/consumer/en/tariff-details/>





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. 1,897.83 , if bill is paid on or before 24-10-2025 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 18-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    

(Handwritten signature)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2025

000003102746111

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadis.com.in

HSN CODE: 27160000

WARDHA CIRCLE :660

HINGANGHAT DIVISION : 183

HINGANGHAT S/DN. : 373 1

Consumer No. : 396050002331
Consumer Name : PROJECT DIRECTOR NHAI TOLL PLAZA
Address : 92.00 KM NHAI-07
Village : Pincode : 442301

BILL DATE	09-11-2025	2,10,640.00
DUE DATE	29-11-2025	
IF PAID UPTO	18-11-2025	2,08,910.00
IF PAID AFTER	29-11-2025	2,13,310.00
Last Receipt No./Date	/27-10-2025	
Last Month Payment	2,31,440.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : bwk***@nhit.co.in	Activity :		
Mobile No. : 99*****02	Meter No.: 076-00512026	Seasonal : N	Load Shed Ind :
Tariff : 71 LT-II C	Connected Load (KW): 25.00 KW	Urban/Rural Flag : R	Express Feeder Flag : N
Contract Demand (KVA) : 84.00	40% of Con. Demand(KVA) : 33.60	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 75.00 KW			
DTC : 4373819	PC-MR-ROUTE-SEQ : 00-40-0175-2451	BU : 4373	PC : 00
Date of Connection :19-12-2013	Category :	LT COMM ABV 50KWGSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 85,282.73	Addl. S.D. Demanded Rs : 00.00		
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. : 2,69,100.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2025	9,128	34	2,34,761.08
Aug 2025	8,590	34	2,18,936.51
Jul 2025	9,709	34	2,27,548.72
Jun 2025	8,889	34	1,89,112.57
May 2025	9,418	34	1,99,212.03
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80
Dec 2024	6,362	34	1,52,598.59
Nov 2024	5,762	34	1,41,646.11
Oct 2024	7,394	34	1,76,212.24

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadis.com.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.mahadis.com.in>consumer portal->Quick access->Go-green request

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**2,10,640.00**

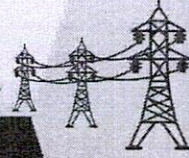
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

**आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने**

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- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- * सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क :

महावितरणाच्या www.mahadiscom.in
चा 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 31-10-2025	6084.600		83.500	646.300	1.300	1.400
Previous 30-09-2025	5595.500		76.600	603.400		
Difference	489.100		6.900	42.900		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	9782.000		138.000	858.000	26.000	28.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	-1276.000		0.000	0.000		
Assessed Consump	0.000		0.000		0.000	0.000
Total Consumption	8506.000	8549.00	138.000	858.000	26.000	28.000

BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	525.0	Demand Charges	17,850.00
Assessed P.F.		Avg. P.F.	0.995	Wheeling Charge @ 01.39	11,883.11
Billed P.F.	0.995	L.F.		Energy Charges	1,30,115.78
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	15,356.98
Industrial	0	0.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	36,793.23
Commercial	8,549	15.22	130115.78	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	1,531.08
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
175,205.87	21	36793.23		Incr Consumption Rebate	-2,411.25
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	0	3684	26.00	0.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0	829	24.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	-3.805	0	18.00	0.00	2,11,120.00
1800 Hrs-2200 Hrs	3.805	4036	28.00	15,356.98	Current Interest 05-11-2025
Amount in Words	TWO LAKH TEN THOUSAND SIX HUNDRED FORTY ONLY				00.04
					Principle Arrears
					-476.54
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					2,10,640.00
					Delayed Payment Charges Rs.
					2,669.13
					Amount Payable 29-11-2025 After
					Amount Rounded to Nearest Rs.(10/-)
					2,13,310.00

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	2,764.85	2,555.10	4,195.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,183.14	1,141.24	838.00	224.04	223.33	14.00	00.00	00.00	00.00
0900 Hrs - 1200 Hrs	372.82	336.17	733.00	358.82	295.74	1,262.00	00.00	00.00	00.00

Power

1800 Hrs-2200 Hrs	1,763.74	1,562.94	4,016.00	00.62	00.62	00.00	00.00	00.00	00.00
TOTAL	6,084.60	5,595.50	9,782.00	583.50	519.70	1,276.00	00.00	00.00	00.00
Offset: 1,276.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00	Billed: 8,549.00					

Message:

As per Hon'ble Bombay High Court Order dtd.01.07.2025 in W.P.(L) No.19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No.75 of 2025(banking of electricity)is kept in abeyance. Further, in compliance with Hon'ble High Court Order dated 26.08.2025 in IA(L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No.217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court. This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE(Commercial), MSEDCL by sending an email at: secommho@gmail.com.

#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.

Incremental Consumption Rebate if paid on or before 18-11-2025 Rs. 2411.25/after 18-11-2025 Rs.2411.25 on units 3215 Ref Consumption 5307.

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. 431.99 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 29-11-2025

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: Rooftop Solar Units:-Export:+00001276,Import:9782,Adjusted:+00001276,Bank:-00000000/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.

Prev Digital Mode Payment Credit:-474.46

Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal: <https://www.mahadiscom.in/consumer/en/tariff-details/>

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. 1,727.95 , if bill is paid on or before 18-11-2025 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Nov 2025

000003140796857

GSTIN : 27AA ECM2933K1ZB

WARDHA CIRCLE :660

Website : www.mahadiscom.in

HINGANGHAT DIVISION : 183

HSN CODE: 27160000

HINGHANGHAT S/DN. : 373 1

Consumer No. :	396050002331	BILL DATE	10-12-2025	1,99,530.00
Consumer Name :	PROJECT DIRECTOR NHAI TOLL PLAZA	DUE DATE	30-12-2025	
Address :	92.00 KM NHAI-07	IF PAID UPTO	19-12-2025	1,97,880.00
Village :	Pincode : 442301	IF PAID AFTER	30-12-2025	2,02,080.00
		Last Receipt No./Date	/18-11-2025	
		Last Month Payment	2,10,640.00	
		Scale / Sector	Large Scale /Private Sector	

Email ID :	bwk***@nhit.co.in	Activity :					
Mobile No. :	99*****02	Meter No.:	076-00512026	Seasonal :	N	Load Shed Ind :	
Tariff :	71 LT-II C	Connected Load (KW):	25.00 KW	Urban/Rural Flag :	R	Express Feeder Flag :	N
Contract Demand (KVA) :	84.00	40% of Con. Demand(KVA) :	33.60	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	75.00 KW						
DTC :	4373819	PC-MR-ROUTE-SEQ :	00-40-0175-2451	BU :	4373	PC :	00
Date of Connection :	19-12-2013	Category :	LT COMM ABV 50KWGSTIN :				
Supply at :	LT	Elec. Duty :	06	PAN :			
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	85,282.73	Addl. S.D. Demanded Rs. :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	2,69,100.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2025	8,506	34	2,13,530.18
Sep 2025	9,128	34	2,34,761.08
Aug 2025	8,590	34	2,18,936.51
Jul 2025	9,709	34	2,27,548.72
Jun 2025	8,889	34	1,89,112.57
May 2025	9,418	34	1,99,212.03
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80
Dec 2024	6,362	34	1,52,598.59
Nov 2024	5,762	34	1,41,646.11

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**1,99,530.00**

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

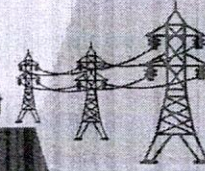
Ray

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 सेव स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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- 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 30-11-2025	6555.000		92.300	673.600	1.400	1.400
Previous 31-10-2025	6084.600		83.500	646.300		
Difference	470.400		8.800	27.300		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	9408.000		176.000	546.000	28.000	28.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	-1328.000		0.000	0.000		
Assessed Consump	0.000		0.000		0.000	0.000
Total Consumption	8080.000	8104.00	176.000	546.000	28.000	28.000

BILLING DETAILS

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	0.00	00.00
Residential	0	0.00	0.00
Commercial	8,104	15.22	123342.88
E.D. on(Rs)	Rate %	Amount Rs.	
0.00	0	0.00	
0.00	0	0.00	
167,209.43	21	35113.98	
TOD Zone	Rate	Units	Demand
2200 Hrs-0600 Hrs	0	3351	28.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0	876	26.00
0900 Hrs - 1200 Hrs	-3.805	0	20.00
1800 Hrs-2200 Hrs	3.805	3877	26.00
Amount in Words ONE LAKH NINETY NINE THOUSAND FIVE HUNDRED THIRTY ONLY			

Demand Charges	17,850.00
Wheeling Charge @ 01.39	11,264.56
Energy Charges	1,23,342.88
TOD Tariff EC	14,751.99
FAC @ 00.00 Ps/U	00.00
Electricity Duty (21.00 %)	35,113.98
other charges	00.00
Tax on Sale @ 18 Ps/U	1,454.40
P.F. Penal Charges/P.F. Inc.	00.00
Charges For Excess Demand	00.00
Incr Consumption Rebate	-2,085.75
Debit Bill Adjustment	00.00
TOTAL CURRENT BILL	2,01,690.00
Current Interest 04-12-2025	00.03
Principle Arrears	-2,157.51
Interest Arrears	00.00
Total Bill (Rounded) Rs.	1,99,530.00
Delayed Payment Charges Rs.	2,547.22
Amount Payable 30-12-2025 After Amount Rounded to Nearest Rs.(10/-)	2,02,080.00

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	2,972.20	2,764.85	4,147.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,227.28	1,183.14	883.00	224.49	224.04	09.00	00.00	00.00	00.00
0900 Hrs - 1200 Hrs	398.49	372.82	513.00	424.77	358.82	1,319.00	00.00	00.00	00.00

1800 Hrs-2200 Hrs	1,956.97	1,763.74	3,865.00	00.63	00.62	00.00	00.00	00.00	00.00
TOTAL	6,555.00	6,084.60	9,408.00	649.90	583.50	1,328.00	00.00	00.00	00.00
Offset: 1,328.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00	Billed: 8,104.00					

Message:

As per Hon'ble Bombay High Court Order dtd.01.07.2025 in W.P.(L) No.19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No.75 of 2025(banking of electricity)is kept in abeyance. Further, in compliance with Hon'ble High Court Order dated 26.08.2025 in IA(L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No.217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court. This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE(Commercial), MSEDCL by sending an email at: secommho@gmail.com.

#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.

Incremental Consumption Rebate if paid on or before 19-12-2025 Rs. 2085.75/after 19-12-2025 Rs.2085.75 on units 2781 Ref Consumption 5307.

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. 412.81 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 30-12-2025

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: Rooftop Solar Units:-Export:+00001328,Import:9408,Adjusted:+00001328,Bank:-00000000/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.

Prev Prompt Payment Credit:-1727.95

Prev Digital Mode Payment Credit:-431.99

Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal:
<https://www.mahadiscom.in/consumer/en/tariff-details/>

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. 1,651.24 , if bill is paid on or before 19-12-2025 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    

Ray



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2025

000003182030238

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WARDHA CIRCLE :660

HINGANGHAT DIVISION : 183

HINGANGHAT S/DN. : 373 1

Consumer No. : 396050002331	BILL DATE	14-01-2026	1,90,780.00
Consumer Name : PROJECT DIRECTOR NHAI TOLL PLAZA	DUE DATE	03-02-2026	
Address : 92.00 KM NHAI-07	IF PAID UPTO	23-01-2026	1,89,200.00
Village : Pincode : 442301	IF PAID AFTER	03-02-2026	1,93,210.00
	Last Receipt No./Date	/18-12-2025	
	Last Month Payment	1,99,530.00	
	Scale / Sector	Large Scale /Private Sector	

Email ID : bwk***@nhit.co.in	Activity :
Mobile No. : 99*****02	Meter No.: 076-00512026
Tariff : 71 LT-II C	Connected Load (KW): 25.00 KW
Contract Demand (KVA) : 84.00	40% of Con. Demand(KVA) : 33.60
Sanctioned load (KW) : 75.00 KW	Seasonal : N
DTC : 4373819	PC-MR-ROUTE-SEQ : 00-40-0175-2451
Date of Connection : 19-12-2013	Category : LT COMM ABV 50KW
Supply at : LT	Elect. Duty : 06
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 85,282.73	Addl. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 2,69,100.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2025	8,080	34	2,03,777.81
Oct 2025	8,506	34	2,13,530.18
Sep 2025	9,128	34	2,34,761.08
Aug 2025	8,590	34	2,18,936.51
Jul 2025	9,709	34	2,27,548.72
Jun 2025	8,889	34	1,89,112.57
May 2025	9,418	34	1,99,212.03
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80
Dec 2024	6,362	34	1,52,598.59

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **1,90,780.00**

Amf

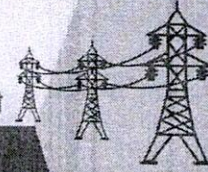
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवापरीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अनं 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 31-12-2025	7012.800		102.700	691.400	1.200	1.200
Previous 30-11-2025	6555.000		92.300	673.600		
Difference	457.800		10.400	17.800		
Multipling Factor	20.000		20.000	20.000	20.000	20.000
Consumption	9156.000		208.000	356.000	24.000	24.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	-1590.000		0.000	0.000		
Assessed Consump	0.000		0.000		0.000	0.000
Total Consumption	7566.000	7581.00	208.000	356.000	24.000	24.000

BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	525.00	Demand Charges	17,850.00
Assessed P.F.		Avg. P.F.	0.998	Wheeling Charge @ 01.39	10,537.59
Billed P.F.	0.998	L.F.		Energy Charges	1,15,382.82
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	13,739.86
Industrial	0	0.00	00.00	FAC @ 20.00 Ps/U	1,516.20
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	33,395.56
Commercial	7,581	15.22	115382.82	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 27.90 Ps/U	2,110.91
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
159,026.47	21	33395.56		Incr Consumption Rebate	-1,698.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	0	2900	24.00	0.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0	1070	24.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	-3.805	0	12.00	0.00	1,92,830.00
1800 Hrs-2200 Hrs	3.805	3611	24.00	13,739.86	Current Interest 09-01-2026
					00.05
					Principle Arrears
					-2,059.47
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					1,90,780.00
					Delayed Payment Charges Rs.
					2,431.66
Amount in Words	ONE LAKH NINETY THOUSAND SEVEN HUNDRED EIGHTY ONLY				Amount Payable 03-02-2026 After Amount Rounded to Nearest Rs.(10/-)
					1,93,210.00

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	3,175.89	2,972.20	4,074.00	00.00	00.00	00.00	82.60	76.80	06.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,281.08	1,227.28	1,076.00	224.87	224.49	08.00	39,115.60	36,660.00	2,456.00
0900 Hrs - 1200 Hrs	418.60	398.49	402.00	503.88	424.77	1,582.00	24,423.20	22,601.40	1,822.00
1800 Hrs-2200 Hrs	2,137.17	1,956.97	3,604.00	00.64	00.63	00.00	167.00	162.60	04.00

AD

TOTAL	7,012.80	6,555.00	9,156.00	729.40	649.90	1,590.00	63,788.40	59,500.80	4,288.00
Offset: 1,590.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00	Billed: 7,581.00					

Message:

There is rise in rate of Tax on Sale of Electricity (ToSE) by 9.90 paise/unit vide GoM Notification dated 19.12.2025.
As per Hon'ble Bombay High Court Order dtd.01.07.2025 in W.P.(L) No.19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No.75 of 2025(banking of electricity)is kept in abeyance. Further, in compliance with Hon'ble High Court Order dated 26.08.2025 in IA(L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No.217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court. This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE(Commercial), MSEDCL by sending an email at: secommho@gmail.com.
#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.
Incremental Consumption Rebate if paid on or before 23-01-2026 Rs. 1698/after 23-01-2026 Rs.1698 on units 2264 Ref Consumption 5307.
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. 393.32 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 03-02-2026
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:+00001590,Import:9156,Adjusted:+00001590,Bank:-00000000/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.
Prev Prompt Payment Credit:-1651.24
Prev Digital Mode Payment Credit:-412.81
Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal:
<https://www.mahadiscom.in/consumer/en/tariff-details/>
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. 1,573.28 , if bill is paid on or before 23-01-2026 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    

(Handwritten signature)

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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jan 2026

000003217149185 (Opted for Go-Green)

GSTIN: 27AA ECM2933K1ZB

WARDHA CIRCLE : 660

Website : www.mahadiscom.in

HINGANGHAT DIVISION : 183

HSN CODE: 27160000

HINGHANGHAT S/DN. : 373

Consumer No. :	396050002331
Consumer Name :	PROJECT DIRECTOR NHAI TOLL PLAZA
Address :	92.00 KM NHAI-07
Village :	Pincode : 442301

BILL DATE	10-02-2026	2,02,760.00
DUE DATE	02-03-2026	
IF PAID UPTO	20-02-2026	2,01,110.00
IF PAID AFTER	02-03-2026	2,05,330.00
Last Receipt No./Date	/28-01-2026	
Last Month Payment	1,90,780.00	
Scale / Sector	Large Scale /Private Sector	

Email : bwk***@nhit.co.in	Tariff : 71 LT-II C	PC-MR-ROUTE-SEQ : 00-40-0175-2451
Mobile No. : 99*****02	Meter No. : 076-00512026	DTC Code : 4373819
Sanctioned Load : 75.00 KW	Connected Load :	Contract Demand (KVA) : 84.00
Solar Generation Capacity (KW) : 65	TOD/Non-TOD : TOD	Urban/Rural Flag : R
Activity :		
Date of Connection : 19-12-2013	PAN :	
Category : LT COMM ABV 50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06 PART B	Reader Name : AMRI
Security Deposit Held Rs. : 85,282.73	Addl. S.D. Demanded Rs : 00.00	
S.D. Arrears Rs. : 2,69,100.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Dec 2025	7,566	34	1,94,532.94
Nov 2025	8,080	34	2,03,777.81
Oct 2025	8,506	34	2,13,530.18
Sep 2025	9,128	34	2,34,761.08
Aug 2025	8,590	34	2,18,936.51
Jul 2025	9,709	34	2,27,548.72
Jun 2025	8,889	34	1,89,112.57
May 2025	9,418	34	1,99,212.03
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64
Jan 2025	7,712	34	1,78,515.80

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,02,760.00**

Handwritten signature

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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* 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

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- 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 31-01-2026	7479.000		112.100	717.100	1.200	1.200
Previous 31-12-2025	7012.800		102.700	691.400		
Difference	466.200		9.400	25.700		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	9324.000		188.000	514.000	24.000	24.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	-1437.000		0.000	0.000		
Assessed Consump	0.000		0.000		0.000	0.000
Total Consumption	7887.000	7911.00	188.000	514.000	24.000	24.000

BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	525.0	Demand Charges	17,850.00
Assessed P.F.		Avg. P.F.	0.997	Wheeling Charge @ 01.39	10,996.29
Billed P.F.	0.997	L.F.		Energy Charges	1,20,405.42
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	14,185.04
Industrial	0	0.00	00.00	FAC @ 55.00 Ps/U	4,351.05
Residential	0	0.00	00.00	Electricity Duty (21.00 %)	35,235.44
Commercial	7,911	15.22	120405.42	other charges	-120.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 27.90 Ps/U	2,200.47
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
167,787.80	21	35235.44		Incr Consumption Rebate	-1,941.00
TOD Tariffs	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
00:00 Hrs - 06:00 Hrs	0	2982	24.00	0.00	00.00
06:00 Hrs - 09:00 Hrs	0	1201	24.00	0.00	TOTAL CURRENT BILL
09:00 Hrs - 17:00 Hrs	-3.805	0	10.00	0.00	2,03,160.00
17:00 Hrs - 24:00 Hrs	3.805	3728	24.00	14,185.04	Current Interest 05-02-2026
Amount in Words	TWO LAKH TWO THOUSAND SEVEN HUNDRED SIXTY ONLY				00.04
					Principle Arrears
					-397.80
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					2,02,760.00
					Delayed Payment Charges Rs.
					2,565.30
					Amount Payable 02-03-2026 After
					Amount Rounded to Nearest Rs.(10/-)
					2,05,330.00

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
00:00 Hrs - 06:00 Hrs	3,379.50	3,175.89	4,072.00	00.00	00.00	00.00	88.00	82.60	05.00
06:00 Hrs - 09:00 Hrs	1,340.97	1,281.08	1,198.00	224.93	224.87	01.00	41,673.60	39,115.60	2,558.00
09:00 Hrs - 17:00 Hrs	435.47	418.60	337.00	575.70	503.88	1,436.00	26,154.20	24,423.20	1,731.00
17:00 Hrs - 24:00 Hrs	2,323.01	2,137.17	3,717.00	00.66	00.64	00.00	173.40	167.00	06.00
TOTAL	7,479.00	7,012.80	9,324.00	801.30	729.40	1,438.00	68,089.20	63,788.40	4,301.00
Offset: 1,437.00	Prvious Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				Billed: 7,911.00		

Message:

There is rise in rate of Tax on Sale of Electricity (ToSE) by 9.90 paise/unit vide GoM Notification dated 19.12.2025.
 # As per Hon'ble Bombay High Court Order dtd.01.07.2025 in W.P.(L) No.19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No.75 of 2025(banking of electricity)is kept in abeyance. Further, in compliance with Hon'ble High Court Order dated 26.08.2025 in IA(L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No.217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court. This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE(Commercial), MSEDCL by sending an email at: secommho@gmail.com.
 #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



BILL OF SUPPLY FOR THE MONTH OF Feb 2026

000003261420732

GSTIN: 27AA ECM2933K1ZB

WARDHA CIRCLE : 660

Website : www.mahadiscom.in

HINGANGHAT DIVISION : 183

HSN CODE: 27160000

HINGANGHAT S/DN. : 373

Consumer No. : 396050002331
Consumer Name : PROJECT DIRECTOR NHA1 TOLL PLAZA
Address : 92.00 KM NHA1-07
Village : **Pincode :** 442301

BILL DATE	13-03-2026	1,95,330.00
DUE DATE	02-04-2026	
IF PAID UPTO	23-03-2026	1,93,720.00
IF PAID AFTER	02-04-2026	1,97,820.00
Last Receipt No./Date	/19-02-2026	
Last Month Payment	2,02,760.00	
Scale / Sector	Large Scale /Private Sector	

Email : bwk***@nhit.co.in **Tariff :** 71 LT-II C **PC-MR-ROUTE-SEQ :** 00-40-0175-2451
Mobile No. : 99*****02 **Meter No. :** 076-00512026 **DTC Code :** 4373819
Sanctioned Load : 75.00 KW **Connected Load :** **Contract Demand (KVA) :** 84.00
Solar Generation Capacity (KW) : 65 **TOD/Non-TOD :** TOD **Urban/Rural Flag :** R

Activity :

Date of Connection : 19-12-2013 **PAN :**
Category : LT COMM ABV 50KW **GSTIN :**
Supply at : LT **Elec. Duty :** 06 PART B **Reader Name :** AMRI
Security Deposit Held Rs. : 85,282.73 **Addl. S.D. Demanded Rs. :** 00.00
S.D. Arrears Rs. : 2,69,100.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2026	7,887	34	2,05,103.71
Dec 2025	7,566	34	1,94,532.94
Nov 2025	8,080	34	2,03,777.81
Oct 2025	8,506	34	2,13,530.18
Sep 2025	9,128	34	2,34,761.08
Aug 2025	8,590	34	2,18,936.51
Jul 2025	9,709	34	2,27,548.72
Jun 2025	8,889	34	1,89,112.57
May 2025	9,418	34	1,99,212.03
Apr 2025	9,351	34	1,99,453.01
Mar 2025	9,416	34	2,07,534.44
Feb 2025	8,198	34	1,85,494.64

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

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


- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01396050002331**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **1,95,330.00**

Pay

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

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औद्योगिक वीज जोडणी
अधिक सुलभतेने

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नवीन वीज जोडणीसाठी
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महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

* मालकी हक्क / वाहिवाटीचा पुरावा

* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क :

महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्थळसेवा
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 28-02-2026	7914.000		119.900	744.500	1.300	1.300
Previous 31-01-2026	7479.000		112.100	717.100		
Difference	435.000		7.800	27.400		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	8700.000		156.000	548.000	26.000	26.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	-1146.000		0.000	0.000		
Assessed Consump	0.000		0.000			
Total Consumption	7554.000	7577.00	156.000	548.000	26.000	26.000

BILLING DETAILS

Billed Demand (KVA)	34	@ Rs.	525.0	Demand Charges	17,850.00
Assessed P.F.		Avg. P.F.	0.997	Wheeling Charge @ 01.39	10,532.03
Billed P.F.	0.997	L.F.		Energy Charges	1,15,321.94
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	13,405.02
Industrial	0	0.00	00.00	FAC @ 75.00 Ps/U	5,682.75
Residential	0	0.00	00.00	Electricity Duty (21.00 %)	34,186.27
Commercial	7,577	15.22	115321.94	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 27.90 Ps/U	2,107.57
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
162,791.74	21	34186.27		Incr Consumption Rebate	-1,690.50
TOD Tariffs	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
00:00 Hrs - 06:00 Hrs	0	3012	26.00	0.00	00.00
06:00 Hrs - 09:00 Hrs	0	1042	22.00	0.00	TOTAL CURRENT BILL
09:00 Hrs - 17:00 Hrs	-3.805	0	14.00	0.00	1,97,400.00
17:00 Hrs - 24:00 Hrs	3.805	3523	26.00	13,405.02	Current Interest 08-03-2026
Amount in Words	ONE LAKH NINETY FIVE THOUSAND THREE HUNDRED THIRTY ONLY				00.04
					Principle Arrears
					-2,068.14
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					1,95,330.00
					Delayed Payment Charges Rs.
					2,488.57
					Amount Payable 02-04-2026 After
					Amount Rounded to Nearest Rs.(10/-)
					1,97,820.00

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
00:00 Hrs - 06:00 Hrs	3,563.75	3,379.50	3,685.00	00.00	00.00	00.00	93.60	88.00	06.00
06:00 Hrs - 09:00 Hrs	1,393.00	1,340.97	1,041.00	225.05	224.93	02.00	44,272.80	41,673.60	2,599.00
09:00 Hrs - 17:00 Hrs	458.55	435.47	462.00	632.88	575.70	1,144.00	27,753.20	26,154.20	1,599.00
17:00 Hrs - 24:00 Hrs	2,498.63	2,323.01	3,512.00	00.66	00.66	00.00	179.60	173.40	06.00
TOTAL	7,914.00	7,479.00	8,700.00	858.60	801.30	1,146.00	72,299.20	68,089.20	4,210.00
Offset: 1,146.00	Prvious Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 00.00			Billed: 7,577.00		

Message:

There is rise in rate of Tax on Sale of Electricity (ToSE) by 9.90 paise/unit vide GoM Notification dated 19.12.2025.

As per Hon'ble Bombay High Court Order dtd.01.07.2025 in W.P.(L) No.19437 of 2025 and batch, implementation of Para 35.15 of MERC Order dated 25.06.2025 in Case No.75 of 2025(banking of electricity)is kept in abeyance. Further, in compliance with Hon'ble High Court Order dated 26.08.2025 in IA(L) No. 26676 of 2025, settlement of banked units, if any, has been carried out in the interim in accordance with Para 7.13.93 of MYT Order dtd. 28.03.2025 in Case No.217 of 2025, subject to final outcome of the proceedings before the Hon'ble High Court. This compliance is without prejudice to MSEDCL's rights and remedies in law or fact, all of which are expressly reserved. In case of any grievance relating to the implementation of interim orders passed by Hon'ble Court in the above proceedings, the consumer is advised to approach CE(Commercial), MSEDCL by sending an email at: secommho@gmail.com.

#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