



Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Feb 2025

000002760895770

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND (U) CIRCLE:517

KOTHRUD DIVISION : 306

WARGE SUB-DN.: 614 1

**Consumer No. :** 160261987721 SOLAR NET  
METER(4 KW)  
**Consumer Name :** Ashish Shrigiri Mhamane  
**Address :** Sr. No. 8/6, Lane No. 4 Karvenagar  
**Solar Agreement Date:** 10-11-2023  
**Village :** **Pincode :** 0

<b>BILL DATE</b>	09-02-2025	4,300.00
<b>DUE DATE</b>	01-03-2025	
<b>IF PAID UPTO</b>	18-02-2025	4,260.00
<b>IF PAID AFTER</b>	01-03-2025	4,350.00
<b>Last Receipt No./Date</b>	/17-01-2025	
<b>Last Month Payment</b>	140.00	
<b>Scale / Sector</b>	Large Scale/Private Sector	

<b>Email ID :</b> Ash*****@gmail.com	<b>Activity :</b>	
<b>Mobile No. :</b> 96*****88	<b>Meter No.:</b> 100-A6777861	<b>Seasonal :</b> N
<b>Tariff :</b> 090 LT I Res 1-Phase	<b>Connected Load (KW):</b> 4 KW	<b>Urban/Rural Flag :</b> U
<b>Contract Demand (KVA) :</b> 0.00	<b>40% of Con. Demand(KVA) :</b> 0.00	<b>Feeder Voltage (KV) :</b> 11
<b>Sanctioned load (KW) :</b> 4 KW		<b>LIS Indicator :</b>
<b>DTC :</b> 4614738	<b>PC-MR-ROUTE-SEQ :</b> 00-19-1200-0777	<b>BU :</b> 4614
<b>Date of Connection :</b> 28-08-2023	<b>Category :</b> LT I Res 1-Phase	<b>GSTIN :</b>
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 01	<b>PAN :</b>
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>	
<b>Security Deposit Held Rs. :</b> 3,750.00	<b>Addl. S.D. Demanded Rs. :</b> 00.00	
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 00.00	

## BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2025	0	0	138
Dec 2024	0	0	138
Oct 2024	187	0	2111
Sep 2024	0	0	138
Aug 2024	132	0	1328.81
Jul 2024	162	0	1755.46
Jun 2024	50	0	527.22
May 2024	22	0	320.35
Apr 2024	129	0	1297.62
Mar 2024	114	0	986.41
Feb 2024	0	0	126

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

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

**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](http://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](mailto: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 04-02-2025	4591.000	0.000	0.000	0.000	0.000	0.000
Previous 01-11-2024	3530.000	0.000	0.000	0.000		
Difference	1061.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1061.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-617.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	444.000	0.000	0.000	0.000	0.000	0.000

## BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	414	Demand Charges	414.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.17	519.48
Billed P.F.	0.000	L.F.		Energy Charges	2,799.90
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	00.00
Industrial			00.00	FAC @ 100.00 Ps/U	215.70
Residential	444	0.00	2799.90	Electricity Duty ( 16.00 %)	631.85
Commercial				other charges + LCR AMOUNT	276.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 0 Ps/U	00.00
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
3,949.08	16	631.85		Charges For Excess Demand	00.00
0.00	0	0.00		Debit Bill Adjustment	00.00
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>TOTAL CURRENT BILL</b>
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	4,300.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00	Current Interest 05-02-2025
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00	Interest Arrears
Amount in Words	FOUR THOUSAND THREE HUNDRED ONLY			Total Bill (Rounded) Rs.	4,300.00
				Delayed Payment Charges Rs.	53.81
				Amount Payable 01-03-2025 After	4,350.00
				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	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0900 Hrs - 1200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
<b>TOTAL</b>	4,591.00	3,530.00	1,061.00	3,351.00	2,734.00	617.00	5,494.00	4,285.00	1,209.00
Offset: 617.00	Previous Banked: 00.00			Current Banked: 00.00			Banking Charge Unit: 00.00		
							Billed: 444.00		

## Message:

# Dear Consumer, MSEDCL has filed Multi Year Tariff Petition before MERC with Case No. 217 of 2024 , this petition is available at [www.mahadiscom.in](http://www.mahadiscom.in)

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.

# Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in).

# As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

**DIGITAL PAYMENT DISCOUNT OF Rs. 09.18 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 01-03-2025**

**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:617,Import:1061,Adjusted:617,Bank:0/**

**Bill for the No of Months 03.17**

**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:-1.38**

**# 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.**

#### 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:**    

