



## Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Jan 2025

000002755075264

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

RATNAGIRI CIRCLE :560

KHED DIVISION : 565

LOTE(MIDC) S/DN. : 762 1

<b>Consumer No. :</b>	221021012447	<b>BILL DATE</b>	05-02-2025	32,750.00
<b>Consumer Name :</b>	UNISON ENVIRO PVT.LTD.	<b>DUE DATE</b>	25-02-2025	
<b>Addresss :</b>	PLOT NO.C-40 LOTE PARSHURAM MIDC KHED RATNAGIRI	<b>IF PAID UPTO</b>	11-02-2025	30,830.00
		<b>IF PAID AFTER</b>	25-02-2025	33,160.00
<b>Village :</b>	Lote	<b>Last Receipt No./Date</b>	/13-01-2025	
<b>Pincode :</b>	415722	<b>Last Month Payment</b>	59,880.00	
		<b>Scale / Sector</b>	Small Scale /Private Sector	

<b>Email ID :</b>	con*****@unisonenviro.com	<b>Activity :</b>	CNG BOTTLING PLANTS	
<b>Mobile No. :</b>	95*****91	<b>Meter No.:</b>	055-X1378231	<b>Seasonal :</b> N
<b>Tariff :</b>	36 LT-V B II	<b>Connected Load (KW):</b>	75.07 HP	<b>Load Shed Ind :</b>
<b>Contract Demand (KVA) :</b>	70.00	<b>40% of Con. Demand(KVA) :</b>	28.00	<b>Urban/Rural Flag :</b> R
<b>Sanctioned load (KW) :</b>	75.07 HP	<b>Feeder Voltage (KV) :</b>	11	<b>Express Feeder Flag :</b> N
<b>DTC :</b>	4762709	<b>PC-MR-ROUTE-SEQ :</b>	00-01-0000-2447	<b>LIS Indicator :</b>
<b>Date of Connection :</b>	02-11-2018	<b>Category :</b>	LT Industry General above 20 KW	<b>GSTIN :</b> 27AA*****A1ZL
<b>Supply at :</b>	LT	<b>Elec. Duty :</b>	10	<b>PAN :</b> AA*****0A
<b>Prev. Highest (Mth) :</b>		<b>Prev. Highest Bill Demand (KVA) :</b>		
<b>Security Deposit Held Rs. :</b>	79,556.25	<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
Dec 2024	5,401	34	67,886.60
Nov 2024	3,898	28	49,947.63
Oct 2024	1,101	34	25,790.97
Sep 2024	6,326	35	77,157.54
Aug 2024	1,606	28	27,069.70
Jul 2024	2,785	28	38,606.52
Jun 2024	4,822	28	59,328.12
May 2024	5,269	34	66,431.65
Apr 2024	2,328	34	38,116.55
Mar 2024	2,089	28	30,164.22
Feb 2024	841	33	20,249.24
Jan 2024	1,039	28	20,198.21

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.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01221021012447**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **32,750.00**

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)



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 31-01-2025	119791.500	134712.500	9890.000	27646.500	26.960	53.380
Previous 31-12-2024	117642.000	132074.500	9800.500	26791.500		
Difference	2149.500	2638.000	89.500	855.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2149.500	2638.000	90.000	855.000	27.000	53.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-162.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	1988.000	2638.000	90.000	855.000	27.000	53.000

## BILLING DETAILS

Billed Demand (KVA)				34	@ Rs.	388	Demand Charges	13,192.00		
Assessed P.F.					Avg. P.F.	0.920	Wheeling Charge @ 01.17	2,325.96		
Billed P.F.				0.920	L.F.		Energy Charges	14,512.40		
Consumption Type		Units		Rate		Charges Rs.	TOD Tariff EC	-401.40		
Industrial		1,988		7.30		14,512.40	FAC @ 55.00 Ps/U	1,093.40		
Residential		0		0.00		0.00	Electricity Duty ( 07.50 %)	2,304.18		
Commercial		0		0.00		0.00	other charges	00.00		
E.D. on(Rs)		Rate %		Amount Rs.			Tax on Sale @ 18 Ps/U	357.84		
30,722.36		7.5		2304.18			P.F. Penal Charges/P.F. Inc.	00.00		
0.00		0		0.00			Charges For Excess Demand	00.00		
0.00		0		0.00			Incr Consumption Rebate	-503.25		
TOD Zone		Rate		Units		Demand	Charges Rs.	Debit Bill Adjustment	00.00	
2200 Hrs-0600 Hrs		-01.50		688		27.00	-1,032.00	TOTAL CURRENT BILL	32,880.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		00.00		694		52.00	0.00	Current Interest 30-01-2025	00.00	
0900 Hrs - 1200 Hrs		00.80		120		23.00	96.00	Principle Arrears	-135.93	
1800 Hrs-2200 Hrs		01.10		486		53.00	534.60	Interest Arrears	00.00	
							Total Bill (Rounded) Rs.	32,750.00		
Amount in Words							THIRTY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY		Delayed Payment Charges Rs.	417.30
									Amount Payable25-02-2025 After Amount Rounded to Nearest Rs.(10/-)	33,160.00

## 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	43,188.50	42,500.50	688.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	37,469.00	36,703.00	766.00	13,669.00	13,587.50	72.00	60,167.00	59,539.00	628.00
0900 Hrs - 1200 Hrs	9,077.50	8,867.50	210.00	10,944.00	10,842.00	90.00	00.00	00.00	00.00

1800 Hrs-2200 Hrs	30,056.50	29,571.00	486.00	02.50	02.50	00.00	00.00	00.00	00.00
<b>TOTAL</b>	1,19,791.50	1,17,642.00	2,150.00	24,615.50	24,432.00	162.00	60,167.00	59,539.00	628.00
Offset: 162.00	Previous Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 22.00		Billed: 1,988.00		

**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).

# Incremental Consumption Rebate if paid on or before 11-02-2025 Rs. 503.25/after 11-02-2025 Rs.503.25 on units 671 Ref Consumption 1317.

It is requested to submit the details of TDS deducted u/s 194Q on following link to avoid reporting of short payment.

<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

#Dear Consumer, A facility to upload TDS Certificates of TDS deducted u/s 194Q of IT Act is made available on the link given below. It is requested to upload TDS Certificates accordingly.

<https://pro.mahadiscom.in/ConsumerInfo/tdsCertificate.jsp>

#GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area(over & above MERC incentives) GoM subsidy of Rs: 1629.2 will be credited if net bill paid on or before 11-02-2025(Fix Subsidy PPD 1192.8 TOD Slot1 Subsidy:344 TOD Slot2 Subsidy:92.4 )

# 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. 71.47 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 25-02-2025

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00000162,Import:2150,Adjusted:+00000162,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:-548.91

# Prev Digital Mode Payment Credit:-137.23

# 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. 285.90 , if bill is paid on or before 11-02-2025 .

**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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