



Maharashtra State Electricity Distribution Company Limited

Web Self Service Home > Energy Bill

वेब स्वयंसेवा

Energy Bill

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मुख्य पान

नवीन सदस्य नोंदणी

प्रवेश

प्रवेश नाम/परवती शब्द विमर्शण

वीज ट्रेक अवतोकन/भरण

वीज वापर परिभाषक

वीज ट्रेक परिभाषक

नवीन जोडणीची नमाणी

सामान नोंदणी

ऑनलाईन अर्थ सर्वोच्च तयार नोंदणी New

सुरक्षा ठेव अंदाज New

दळणीची सहाय्य

रिडिंग पाठवा

कृषी इंडेक्स-समाप्ती New

अज्ञाय अर्जा वापर पहा

पैसे भरून कृषि वंच प्रतीक्षा पाटीमध्ये प्रतियुक्त प्रारंभाने कृषीवध विद्युत कोडणी देवजी सोर कृषिपथ वैयक्तिक समाप्ती देण्यासाठी वेब क्लिक करावे.

स्थितीचा मार्गोका घेणे, दुरुदरेविल पाठवणे आणि शुल्क भरणे

*उत्तर शुल्काचे ऑनलाईन देव

*नोबाहुल नंबर, ई-मेल, वाफार, टी.सी.एम आणि वॉन क्लमाक नोंदणी / बदल



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2024 880002383526732

GSTIN: 27AA ECM2933K12B

Website: www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - I :550

KALYAN (EAST) DIVIS : 399

KALYAN (E) S/DN.III : 577

Consumer No. : 021500002287
Consumer Name : M/S AUTOPACK MACHINES PVT LTD
Address : PLOT NO -18 PH-II

BILL DATE 05-04-2024
DUE DATE 25-04-2024
31,690.00

IF PAID UPTO 12-04-2024
IF PAID AFTER 25-04-2024
31,400.00
32,100.00

Last Receipt No./Date /07-03-2024

Last Month Payment 33,680

Village : MIDC Pincode : 421304

Scale / Sector Large Scale /Private Sector

Email ID : Activity :

Mobile No. : 86*****71 Meter No. : 055-X1130616 Seasonal : N Load Shed Ind :

Tariff : 36 LT-V B II Connected Load (KW): 42.00 HP Urban/Rural Flag : U Express Feeder Flag : N

Contract Demand (KVA) : 33.00 40% of Con. Demand(KVA) : 13.20 Feeder Voltage (KV) : 11 LIS Indicator :

Sanctioned load (KW) : 42.00 HP

DTC : 4577054 PC-MR-ROUTE-SEQ : 00-40-7503-5520 BU : 4577 PC : 00

Date of Connection : 04-02-1972 Category : LT Industry General above 20 KW GSTIN :

Supply at : LT Elec. Duty : 10 PAN :

Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :

Security Deposit Held Rs. : 35,442.47 Addl. S.D. Demanded Rs. : 11,260.00

Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2024	2,466	13	34,794.88
Feb 2024	2,297	13	33,925.89
Jan 2024	2,021	13	28,285.24
Dec 2023	1,859	13	26,781.13
Nov 2023	1,996	13	27,479.21
Oct 2023	2,015	13	27,651.70
Sep 2023	2,136	13	28,163.36
Aug 2023	1,955	13	26,363.36
Jul 2023	1,957	13	23,017.11
Jun 2023	1,816	13	21,677.75
May 2023	1,765	13	21,214.98
Apr 2023	1,788	13	21,672.85

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment



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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01021500002287**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **31,690.00**

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2024	111913.200	148182.600	23417.200	47290.200	13.180	13.960
Previous 29-02-2024	109337.000	144489.800	23406.600	45083.600		
Difference	2576.200	3692.800	10.600	2206.600		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2576.000	3693.000	11.000	2207.000	13.000	14.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	2576.000	3693.000	11.000	2207.000	13.000	14.000

BILLING DETAILS

Billed Demand (KVA)	13	@ Rs.	353	Demand Charges	4,589.00
Assessed P.F.		Avg. P.F.	0.760	Wheeling Charge @ 01.17	3,013.92
Billed P.F.	0.760	L.F.		Energy Charges	18,238.08
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	775.70
Industrial	2,576	7.08	18238.08	FAC @ 00.40 Ps/U	1,030.40
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	2,073.53
Commercial	0	0.00	0.00	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	490.47
27,647.10	7.5	2073.53		P.F. Penal Charges/P.F. Inc.	2,073.53
0.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00		Incr Consumption Rebate	-476.25

HT/LTIP Energy Bill

0600 Hrs-0900hrs & 1200 Hrs-1800 Hrs	0.00	1281	14.00	00.00	Current Interest 01-04-2024	00.00
0900 Hrs - 1200 Hrs	0.80	542	13.00	433.60	Principle Arrears	-402.38
1800 Hrs-2200 Hrs	1.10	566	12.00	622.60	Interest Arrears	00.00
Amount in Words	THIRTY TWO THOUSAND ONE HUNDRED SEVENTY ONLY			Total Bill (Rounded) Rs.	31,690.00	
				Delayed Payment Charges Rs.	407.15	
				Amount Payable 25-04-2024 After	Amount Rounded to Nearest Rs.(10/-)	
					32,100.00	

Annual reconciliation of Incremental Rebate of Rs. 287.25 for unit 383 is adjusted in this bill.
 # 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 12-04-2024 Rs. 476.25/after 12-04-2024 Rs.476.25 on units 635 Ref Consumption 1941.
 # Dear Customer The power factor of your consumer number 02150002287 is 0.76 you are currently paying Rs.2073.53 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.
 # 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. 73.11 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 25-04-2024
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
 Message: Please refer copy of the bill for details./
 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.
 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:-319.36
 # Prev Digital Mode Payment Credit:-79.84
 # 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.

DPC:407.15
 After this date: 25-04-2024
 Pay **Rs. 32,100.00**

[Pay Now](#)

Prompt Payment Discount: Rs. 292.44 , If bill is paid on or before 12-04-2024

ADDITIONAL SECURITY BILL, MONTH : Apr 2024

Consumer No. : 02150002287

Website : www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - I : 550

KALYAN (EAST) DIVIS : 399

KALYAN (E) S/DN.III : 577

Consumer Name : M/S AUTOPACK MACHINES PVT LTD
 Address : PLOT NO -18 PH-II

Village : MIDC Pincode : 421304
 Security Deposit Held Rs. : 35,442.47

BILL DATE	05-04-2024	
DUE DATE	04-05-2024	11,260.00
IF PAID UPTO		
IF PAID AFTER	04-05-2024	11,260.00
Addl. S.D. Demanded Rs :		11,260.00

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL05021500002287**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **11,260.00**

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

1) Total Additional Security Deposit payable : Rs. 11,260.00

2) As per MERC supply code regulations 2021, clause 13.4,you may opt to pay ASD amount in six or less than six equal monthly installments.