



Maharashtra State Electricity Distribution Company Limited

Web Self Service Home > Energy Bill

वेब स्वयंसेवा

Energy Bill

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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2024 000002683597875

GSTIN : 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - I : 550

KALYAN URBAN DIVISI : 401

KALYAN SUB D/DN. V : 751

Consumer No. : 020024456235
Consumer Name : MANISH PRAKASH MUTHA
Address : CTS NO. 1830 B, S. NO. 262/A/1, KRISHNA CINEMA, S KALYAN THANE Kalyan-Dombivli (M Corp.)

BILL DATE	08-12-2024	
DUE DATE	30-12-2024	2,20,050.00
IF PAID UPTO	17-12-2024	2,18,230.00
IF PAID AFTER	30-12-2024	2,22,810.00
Last Receipt No./Date	/29-11-2024	
Last Month Payment	2,55,690	
Scale / Sector	Small Scale /Private Sector	

Village : Pincode : 421301

Email ID :	Activity : TSOCONSTRUCTION OF B				
Mobile No. : 98*****31	Meter No. : 055-X1992915	Seasonal : N	Load Shed Ind :		
Tariff : 305 LT-II B	Connected Load (KW) : 40.00	Urban/Rural Flag : U	Express Feeder Flag : N		
Contract Demand (KVA) : 50.00	40% of Con. Demand(KVA) : 20.00	Feeder Voltage (KV) : 11	LIS Indicator :		
Sanctioned load (KW) : 40.00					
DTC : 4751803	PC-MR-ROUTE-SEQ : 00-01-2101-0420	BU : 4751	PC :	00	
Date of Connection : 02-11-2022	Category : LT COMM 20 TO 50KW	GSTIN :			
Supply at : LT	Elec. Duty : 06	PAN :			
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :				
Security Deposit Held Rs. : 42,700.00	Addl. S.D. Demanded Rs. : 00.00				
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 93,060.00				

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2024	10,045	30	2,56,077.37
Oct 2024	7,208	27	1,89,677.97
Sep 2024	8,387	29	2,22,747.97
Aug 2024	8,511	27	2,19,327.24
Jul 2024	8,151	26	2,10,689.60
Jun 2024	8,781	27	2,24,018.72
May 2024	8,038	43	2,72,877.68
Apr 2024	2,295	20	65,923.74
Mar 2024	2,265	20	65,170.25
Feb 2024	2,752	20	76,899.50
Jan 2024	1,929	20	59,599.95
Dec 2023	1,823	20	56,880.81

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: **MSEDCL01020024456235**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,20,050.00**

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 30-11-2024	109058.600	128485.400	53130.800	1692.200	33.640	41.660	
Previous 31-10-2024	100695.000	118127.400	48271.800	1665.400			
Difference	8363.600	10358.000	4859.000	26.800			
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000	
Consumption	8364.000	10358.000	4859.000	27.000	34.000	42.000	
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000	
Adjustment	0.000	0.000	0.000	0.000			
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000	
Total Consumption	8364.000	10358.000	4859.000	27.000	34.000	42.000	

BILLING DETAILS					
Billed Demand (KVA)	27	@ Rs.	776	Demand Charges	20,938.50
Assessed P.F.		Avg. P.F.	0.860	Wheeling Charge @ 01.17	9,785.88
Billed P.F.	0.860	L.F.		Energy Charges	1,35,998.64
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	1,371.90
Industrial	0	0.00	0.00	FAC @ 110.00 Ps/U	9,200.40
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	37,232.02
Commercial	8,364	16.26	135998.64	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	1,592.51
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	4,432.38
0.00	0	0.00		Charges For Excess Demand	00.00
	177,295.32	21	37232.02		

TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	-1.50	1575	31.00	-2,362.50	00.00
0600 Hrs-0900hrs & 1200 Hrs-1800 Hrs	0.00	3097	39.00	00.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	0.80	1093	42.00	874.40	Current Interest 04-12-2024
1800 Hrs-2200 Hrs	1.10	2600	41.00	2,860.00	Principle Arrears
Amount in Words	TWO LAKH TWENTY THOUSAND FIFTY ONLY				Interest Arrears
					Total Bill (Rounded) Rs.
					Delayed Payment Charges Rs.
					Amount Payable 30-12-2024 After
					Amount Rounded to Nearest Rs.(10/-)

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.
#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.
As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
DIGITAL PAYMENT DISCOUNT OF Rs. 454.32 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 30-12-2024
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 Digital Mode Payment Credit:-500
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.

DPC:2,756.90
After this date: 30-12-2024
Pay **Rs. 2,22,810.00**

[Pay Now](#)

Prompt Payment Discount: Rs. 1,817.28 , if bill is paid on or before 17-12-2024

आमच्या विषयी | संपर्क करा | मनातले प्रश्न | मदत | सूचना व अटी | गुप्तता धोरण | साइट मॅप | आम्हाला फॉलो करा : [f](#) [t](#) [v](#) [i](#)
ऑनलाइन अर्जांशी संबंधित कोणत्याही प्रश्नांसाठी, कृपया customercare@mahadiscom.in वर मेल करा किंवा आमच्या ग्राहक सेवा केंद्र १९१२, १८००-२३३-३४३५, १८००-२१२-३४३५ वर संपर्क साधा.
ऑनलाइन पेमेंटशी संबंधित कोणत्याही शंका/ तक्रारीसाठी, ग्राहक महावितरण मोबाइल ॲपद्वारे तक्रार करू शकतात किंवा तक्रार करण्यासाठी खालील लिंकचा वापर करू शकतात.
<https://wss.mahadiscom.in/wss/wss?uiActionName=getServiceRequestConsumerDetailsLink>