MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUL-2026

202607451972424

GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in HSN CODE:27160000

RASTAPETH CIRCLE - 519 B'GARDEN DIVN. - 303 HADAPSAR 1 - 603 1

Consumer No. : 170039092200
Consumer Name : Poonawalla Finance Pvt Ltd
Address : S.NO83 1001 10th Floor HighSpot Properties Mundhw HAVELI PUNE
Village : Mundhawa (N.V.) **Pin Code :** 411036
Name Change Date : 11/Jan/2024
Mobile No. : 92******65
Email : ***ounts@rsunholdings.com

BILL DATE	05/08/2026	5,92,600
DUE DATE	19/08/2026	
IF PAID UPTO	11/08/2026	5,87,200
IF PAID AFTER	19/08/2026	6,00,000

Last Receipt No./Date : 000A059020 / 13-07-2026
Last Month Payment : 7,17,580.00

Security Deposit Held Rs. :	18,95,161.44	**Addl. S.D. Demanded Rs. :**	0.00
Bank Guarantee Rs. :	0.00	**S.D. Arrears Rs. :**	0.00

Details for making Energy Bill payment through RTGS/NEFT mode

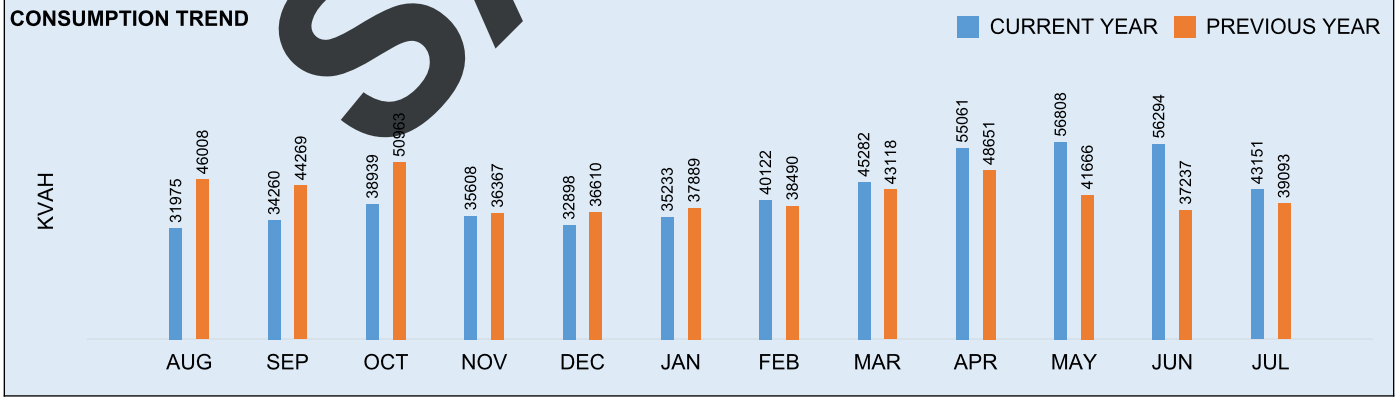
- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01170039092200**
- o Name of Bank: State Bank of India
- o IFS Code: **SBIN0008965 (fifth, sixth and seventh character is zero)**
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

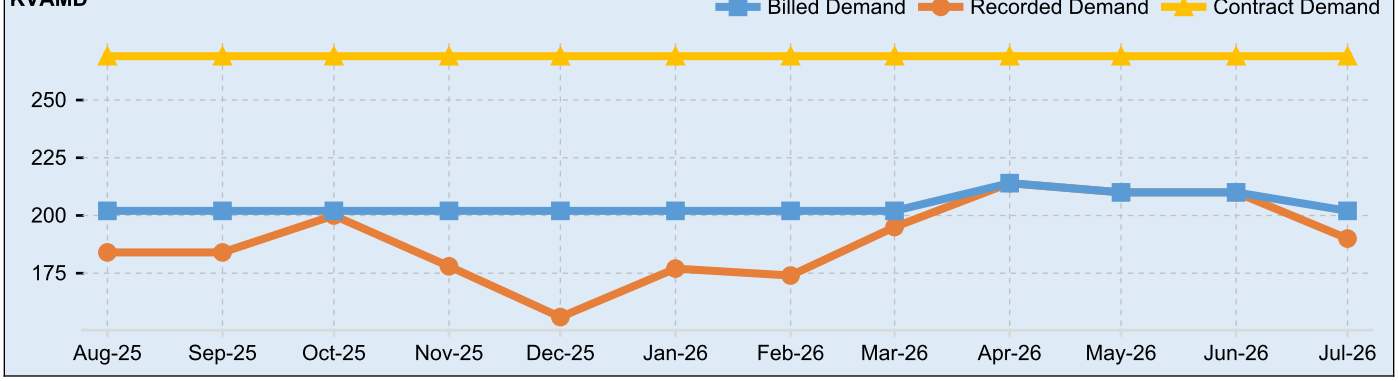
GSTIN :	**PAN :** AAACT6844J	**Metering Type :** HT
Date of Connection : 07/04/2022	**Tariff :** 155 HT-I A	**Meter No :** HPL(076)-00570605
Contract Demand (KVA) : 269.00	**Old Tariff :** HT-I A	**CT Ratio :** 5A/5A
Connected Load (KW) : 215.20	**Elec. Duty :** 10 PART F	**PT Ratio :**
Sanctioned Load (KW): 215.2	**Urban/Rural :** Urban	**Connected CT Ratio :** 400A/5A
Feeder Voltage (KV) : 22	**Seasonal :**	**Connected PT Ratio :**
Feeder Name: MUNDHWA HENLEY II	**Scale/Sector :** Medium Scale / Private Sector	
Express Feeder : No		
Substation Name: 132/22/11 KV MUNDHWA		**LIS Indicator :**
MIDC Zone : AREA A		**Multipartite :** Secondary
		Primary Consumer No. : 170039092040
Activity: IT - ITES-Back-office Operations		

SAMPLE

CONSUMPTION TREND



KVAMD

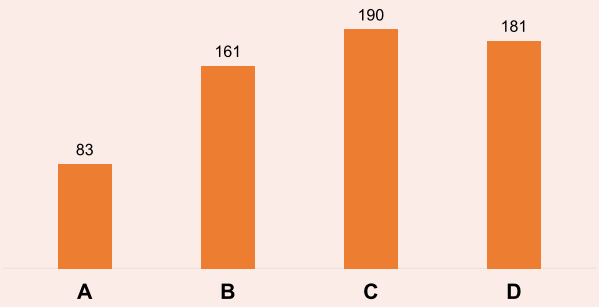


Consumer No. : 170039092200, Bill Month : JUL-2026

CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/07/2026	22749.300		1938.200	1182.200	2.368	2.380
Previous 30/06/2026	22220.700		1877.500	1172.900		
Difference	528.600		60.700	9.300		
Multiplying Factor	80.000		80.000	80.000	80.000	80.000
Consumption	42288.000		4856.000	744.000	189.440	190.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	0.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	42288.000	43151.000	4856.000	744.000	189.000	190.000

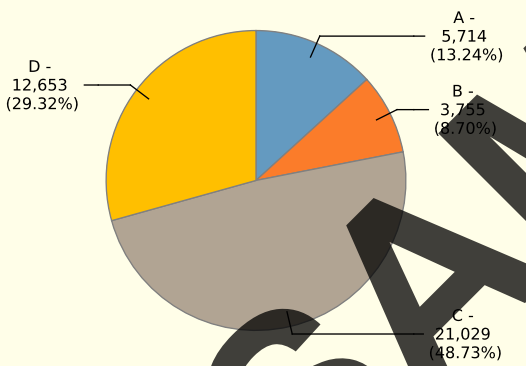
TOD Recorded MD



Billing Demand	
Recorded MD (except A Zone)	190
75% of Highest Demand preceding 11months	161 (APR)
75% of CD	202.00
Billed Demand (KVA) (Max of above)	202

Review your Contract Demand as per Recorded Demand to save Demand Charges

TOD Consumption Breakup (Units)

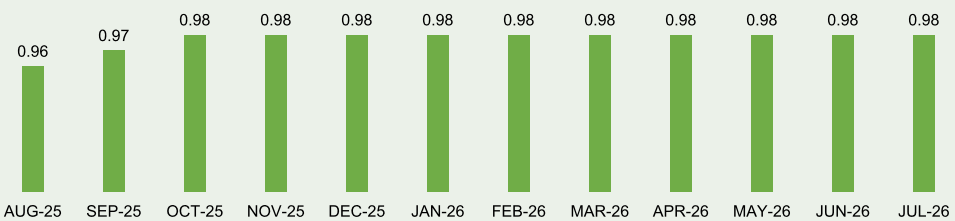


TOD CHARGES

ZONE	TIMING	Charges Rs.
A	00:00 Hrs-06:00 Hrs	0.00
B	06:00 Hrs-09:00 Hrs	0.00
C	09:00 Hrs-17:00 Hrs	-26622.71
D	17:00 Hrs-24:00 Hrs	26697.83

By shifting your peak hour consumption (D) to solar hour consumption (C), you can earn higher rebate on energy charges.

Power Factor Trend

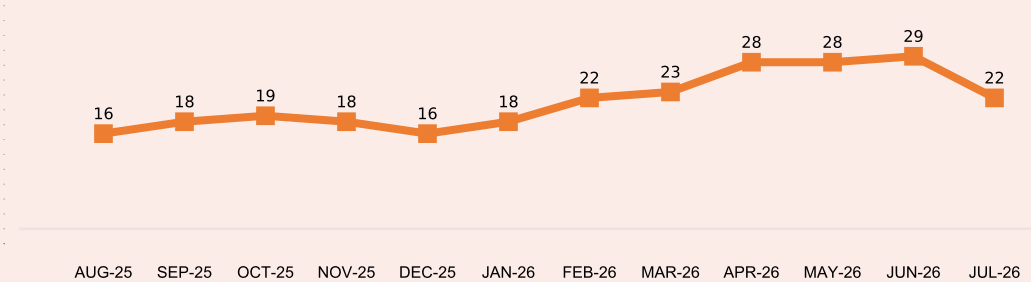


Billed PF : 0.98

Your yearly average power factor is 0.978. You can save 2.3% of units by improving the PF to unity.

Maintain LF above 75% and earn LF Incentive upto subject to sealing of 15%.

Load Factor Trend



SAMPLE

Consumer No. : 170039092200, Bill Month : JUL-2026

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.650	1,31,300.00	Prompt Payment Discount	- 5,394.00	
Wheeling Charge @ 0.81 Rs/U	34,952.31	Load Factor Incentive	0.00	
Energy Charges	3,64,194.44	Incremental Consum. Rebate	- 6,186.00	- 6,186.00
TOD Tariff EC	75.12			
FAC @ 35.00 Ps./U	15,102.85			
Electricity Duty	40,921.85			
Tax on Sale @ 28.94 Ps./U	12,238.15			
	0.00			
Charges For Excess Demand	0.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		0.00
Debit Bill Adjustment	0.00			

TOTAL CURRENT BILL AS PER TARIFF	**5,92,598.72**
Delay Payment Charges Rs.	7,407.48

Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 31/07/2026

Principal Arrears	- 2.41	Interest Arrears	0.00	Current Interest	0.00

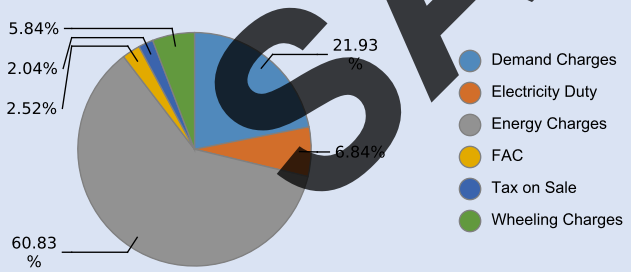
Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD	After PPD upto Due Date	After Due Date (with DPC)
	5,87,200	**5,92,600**	**6,00,000**

Amount In Words FIVE LAKH NINETY-TWO THOUSAND SIX HUNDRED ONLY

SAMPLE

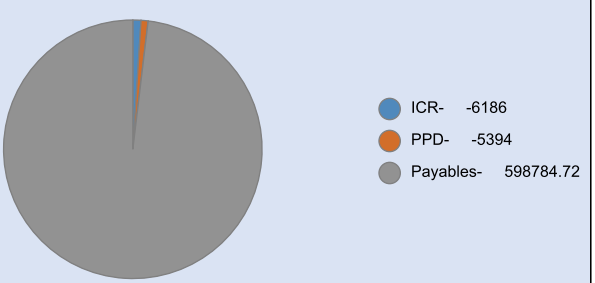
Bill Component

5,98,709.60



Incentives & Rebates

- 11,580.00



ENERGY CHARGE DETAILS			
Consumption Type	**Units**	**Rate**	**Charges Rs.**
Industrial	43,151	8.44	3,64,194.44
Residential	0	7.28	0.00
Commercial	0	13.72	0.00

ELECTRICITY DUTY DETAILS		
E.D. on (Rs.)	**Rate %**	**Amount Rs.**
5,45,624.72	7.50	40,921.85
0.00	16.00	0.00
0.00	21.00	0.00

Follow us on :

Signature Not Verified

Digitally signed by DS Maharashtra State Electricity Distribution Company Ltd 4
Date: 2026.08.04 20:22:14 IST
Location: Mumbai

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-212-3435

HAPPY TO HELP YOU !!

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in -> consumer portal -> CGRF

IMPORTANT MESSAGES

- Tariff Revised w.e.f. 01.04.2026 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.03.2026.
- Tariff Order is available at Mahavitaran Portal https://www.mahadiscom.in/consumer/en/tariff-details/
- Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
- Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- 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.
- 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.
- For any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

TERMS & CONDITIONS

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 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.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 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.
- In case of payment made through RTGS/NEFT/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

$$ Incremental Consumption Rebate if paid on or before 11-AUG-26 : Rs. 6186.00 / after 11-AUG-26 Rs. 6186.00 on units 8248. Ref consumption : 34205

****** PROMPT PAYMENT DISCOUNT Rs. 5394 IF PAID ON OR BEFORE 11-AUG-26**

SAMPLE
SAMPLE

TOD Slot Rebate Details				
Zone	**Consumption Type**	**Units**	**Rate**	**Amount**
A	**Industrial**	5,714	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	**Industrial**	3,755	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	**Industrial**	21,029	-1.266	- 26,622.71
	Residential	0	0	
	Commercial	0	0	
D	**Industrial**	12,653	2.11	26,697.83
	Residential	0	0	
	Commercial	0	0	

SAMPLE
SAMPLE

Adjustment Details		
Adjustment Type	**Debit Amount (incl in Bill)**	**Credit Amount (incl in Arrears)**
PROMPT PAYMENT DISCOUNT	0.00	6,577.00
Incremental Consumption Rebate	0.00	16,043.25

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