

Consumer No. : 000430021010
 Consumer Name : PRAMOD UTTAMRAO THORAT
 Address : A, UNIT NO. 52, SECOND FLOOR,
 PLOT NO. C-39A, GAMI IND. PARK, MIDC PAWANE

Village : NAVI MUMBAI

Pin Code : 400705

BILL DATE	03/03/2026	1360.00
DUE DATE	23/03/2026	
IF PAID UPTO	12/03/2026	1360.00
IF PAID AFTER	23/03/2026	1370.00

Last Receipt No./Date : / 20-01-2026

Last Month : 0.00

Scale / Sector : Medium Scale / Private Sector

Email : Tariff : 52 LT-II A PC-MR-ROUTE-SEQ : 00-37-3007-0515

Mobile No. : 88xxxxxx70 Meter No. : 065-M42530009832 DTC Code : 4753283

Sanctioned Load : 6.00 KW Connected Load : 6.00 KW Contract Demand (KVA) : 6.00

Solar Generation Capacity (KW) : TOD/Non-TOD : TOD Urban/Rural Flag : U

Activity :

Date of Connection : 01/06/2017	PAN :
Category : Commercial	GSTIN :
Supply at : LT	Elec. Duty : 06 PART B Reader Name : AAMR
Security Deposite Held Rs. : 6405.00	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : 1615.00	

BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Feb-2026	3	0	668.98
Jan-2026	0	0	520.00
Dec-2025	2	0	654.68
Nov-2025	13	0	794.80
Oct-2025	2	0	656.25
Sep-2025	6	0	708.53
Aug-2025	79	0	1597.27
Jul-2025	289	0	4069.10
Jun-2025	363	0	4950.83
May-2025	417	0	5594.25
Apr-2025	354	0	5014.92
Mar-2025	248	0	3700.60
Feb-2025	243	0	3712.11

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,
1800 102 3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF
 Scan this QR Code with BHIM App for UPI Payment
 QR Code is valid upto date:08/04/2026



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

Follow us on:



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

Beneficiary Name: MSEDCL

Beneficiary account no.: MSEDCL01000430021010

IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC

Bill Amount:<As per bill>

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

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

RECEIPT DATE	RECEIPT AMOUNT
20-Jan-26	1180.00
24-Nov-25	1450.00
30-Sep-25	720.00
07-Aug-25	1570.00
24-Jul-25	4070.00

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of 'Maharashtra State Electricity Distribution Company Limited'. Whenever Security Deposit is demanded, separate Cheque/Demand Draft should be submitted. Please quote the Consumer Number
- As per MERC's order dt. 24/02/2021, Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f. 01/11/2021. The payment can be made at MSEDCL's
- The consumers can pay the bill online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration & get discount of 0.25% (max. up to Rs. 500/-). For queries, please contact helpdesk_pg@mahadiscom.in.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.
- The current bill is payable within 21 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
- This bill is issued subject to the provisions of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.

IMPORTANT MESSAGES

- Please update your e-mail id and Mobile number at <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> for receiving prompt alerts through
- Please update your PAN & GSTIN at <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> and submit copies to Sub-Division office for verification.
- Industrial Consumers from Vidarbha, Marathwada, North Maharashtra, D & D+ region can avail Subsidy as per GR 23.06.2022 on payment of bills within prompt payment date and without any arrears.
- 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.
- This bill for power supply cannot be treated or utilized as proof that the premises for which the power supply has been granted is an authorized structure nor would the issuance of the bill amount as proof of ownership of the premises.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28/02/2026	22.380	39.815	1.085	19.645	0.15	0.15
Previous 31/01/2026	18.170	32.735	0.905	16.155	0.17	0.17
Difference	4.21	7.08	0.18	3.49		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	4.00	0.00	0.00	0.00	0.15	0.15
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	4.00	0.00	0.00	0.00	0.00	0.00

BILLING DETAILS

Amount in

Billed Demand	0 @ Rs.	520.00	Demand Charges	520.00		
Assessed P.F.	0.0000 Avg. P.		Wheeling Charge @ 1.47	5.88		
Billed P.F.	0.0000 L.F.	0	Energy Charges	35.60		
Consumption	Units	Rate	Charges Rs.	TOD Tariff EC	0.00	
Industrial	0.00	0.00	0.00	FAC @ 50.00 Ps./U	2.00	
Residential	0.00	0.00	0.00	Electricity Duty	118.33	
Commercial	4.00	8.90	35.60	Other Charges	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 28.94 Ps./U	1.16	
0.00	0.00	0.00		P.F.Penal Charges/P.F.Incentive	0.00	
0.00	0.00	0.00		Charges For Excess Demand	0.00	
563.48	21.00	118.33				
TOD Tariffs	Rate	Units	Demand	Charges		
00:00 Hrs - 06:00 Hrs		0	0	0.00	Debit Bill Adjustment	0.00
06:00 Hrs - 09:00 Hrs		0	0	0.00	TOTAL CURRENT BILL	682.97
09:00 Hrs - 17:00 Hrs		3	0	0.00	Current Interest 25/02/2026	0.00
17:00 Hrs - 24:00 Hrs		1	0	0.00	Principal Arrears	680.45
					Interest Arrears	0.00
Amount In Words	ONE THOUSAND THREE HUNDRED SIXTY ONLY			Total Bill Amount (Rounded) Rs.	1360.00	
				Delayed Payment Charges Rs.	8.54	
				Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	23/03/2026 1370.00	

Message:

There is rise in rate of Tax on Sale of Electricity (ToSE) by 9.90 paise/unit vide GoM Notification dated 19.12.2025.

Prompt Discount of Rs. 5.63 if paid on or before 12/03/2026 will be credited in Subsequent Bill.

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.

Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal <https://www.mahadiscom.in/consumer/en/tariff-details/>

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.

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