

**Maharashtra State Electricity Distribution Co. Ltd.**

(A Govt. of Maharashtra Undertaking)

CIN 401009MH2005SGC153645
GSTIN 27AAECM2933K1ZB**RECEIPT**

Transaction Date: 28-10-2025 13:31:19 Hrs
Receipt No: 8836366813827
Transaction No: 8836366813827
Bill Type: LT

Consumer Details

Consumer No: 100004956553
Name: GURU NANAK VIDYAK SOCIETY
Bu/Subdivision: 4733 / BHANDUP (E) S/DN.
Division: BHANDUP URBAN DIVISION (555)
Circle: THANE (U) CIRCLE (539)
Receipt Type : 01-ENERGY BILL
Amount : Rs.70910
Total Amount : Rs.70910
Total Amount In Words: Rupees Seventy Thousand Nine Hundred Ten Only
Mode Of Payment: Net Banking
Gateway Name: SBIEPAY

Thanks for the Payment !

Please Note:

1. This is automatic electronic generated Receipt for MSEDCL Online Payment.
2. Please use transaction No. for any further communication.

Follow us on:

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

| | |
|---|--|
| <p>THANE (W) CIRCLE - 539 BHANDUP URBAN DIVIS - 555 Bhandup East S/dn</p> <p>Consumer Name: 100004956553 Address: GURU NANAK VIDYAK SOCIETY CTS NO 373 A AT JANGAL MANGAL RD VILLAGE KANJUR W MUMBAI MUMBAI Greater Mumbai (M Corp.) Part</p> <p>Village: Pin Code: 400078</p> | <p>BU 4733 Bill No: 000003055390955</p> <p>BILL DATE: 06/10/2025 ₹ 69970.00</p> <p>IF PAID UPTO 27/10/2025 ₹ 69360.00</p> <p>PROMPT PAY DT. 15/10/2025 ₹ 70910.00</p> <p>IF PAID AFTER 27/10/2025</p> <p>Last Receipt No./Date: / 19-09-2025</p> <p>Last Month Payment: / 19-09-2025</p> <p>Scale / Sector: 89500.00</p> |
|---|--|

| | |
|--|-----------------------------------|
| E-mail: Tariff: PC-MR-ROUTE-SEQ | Medium Scale / Private Sector |
| Mobile No.: Meter No.: DTC Code: | BUILDING CONSTRUCTION WITH |
| Sanctioned Load: 86xxxxxx36 Connected Load (KW): 065-0675/083 | Contract Demand (KVA): N/ |
| Solar Generation Capacity (KW): 30.00 KW TOD/Non-TOD: 30.00 KW | Urban/Rural Flag: N |
| Activity: 38.00 | 19.00 |

| | |
|---|-------------------------------|
| Date of Connection: 70 LT-II B DTG: 4733108 GIS Dtg/Pole: PC-MR-ROUTE-SEQ 00 01 3108 0001 | PAN: Commercial |
| Category: 27/05/2024 | GSTIN: Commercial |
| Supply at: LT LT | Elec. Duty: 06 PART B |
| Security Deposit Held Rs.: 50000.00 | Add. S. D. Demanded Rs.: 0.00 |
| S.D. Arrears Rs.: 0.00 | 0.00 |

| BILLING HISTORY | | | |
|-----------------|-------|-------------------|-------------|
| Bill Month | Units | Bill Demand (KVA) | Bill Amount |
| Aug-2025 | 3332 | 15 | 69502.68 |
| Jul-2025 | 2973 | 15 | 59237.33 |
| Jun-2025 | 2514 | 15 | 52350.18 |
| May-2025 | 2364 | 15 | 49683.95 |
| Apr-2025 | 2845 | 15 | 58077.92 |
| Mar-2025 | 2188 | 15 | 48225.81 |
| Feb-2025 | 1332 | 15 | 32503.92 |
| Jan-2025 | 1709 | 15 | 40451.31 |
| Dec-2024 | 1648 | 15 | 39872.24 |
| Nov-2024 | 1883 | 15 | 43795.80 |
| Oct-2024 | 1944 | 15 | 44321.90 |
| Sep-2024 | 1738 | 15 | 40751.77 |

CUSTOMER CARE Toll Free No.
1800-233-3435
1800-212-3435
1912 / 19120

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:12/11/2025



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

Avail Power Factor Incentive up to 3.5% by maintaining power factor above 0.95 to 1. (for Active Energy [KWh] billed consumers of approved categories only.)

Avail prompt payment discount by paying bills within prompt payment date.

0.25% discount (up to Rs. 500) in next bill for online payment such as Credit Cards, Debit cards, UPI, BHIM, Internet Banking, Mobile Banking, Mobile Wallets etc.

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

Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01100004956553
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.

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 on the back side of the Cheque.
- 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 cash counters only.
- 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 of delayed payment charges is avoided.
- 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 <http://pro.mahadiscom.in/Consumerinfo/consumer.jsp> for receiving prompt alerts through messages.
- 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

Consumer No. : 100021956533

| Reading Date | KWH | KVAH | RKVAH(LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|-----------------------|-----------|-----------|------------|--------------|---------|----------|
| Current | | | | | | |
| 30/09/2025 | 32639.901 | 35928.270 | 8413.081 | 1915.878 | 13.72 | 16.87 |
| Previous | | | | | | |
| 31/08/2025 | 29344.529 | 32397.686 | 7691.681 | 1722.901 | 11.23 | 14.42 |
| Difference | | | | | | |
| | 3295.37 | 3530.58 | 721.40 | 192.98 | | |
| Multiplying Factor | | | | | | |
| | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Consumption | | | | | | |
| | 3295.00 | 3531.00 | 721.00 | 193.00 | 13.72 | 16.87 |
| 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 | | | | | | |
| | 3295.00 | 3531.00 | 721.00 | 193.00 | 14.00 | 17.00 |

BILLING DETAILS

| Billed Demand (KVA) | | @ Rs. | | | Demand Charges | | |
|---------------------|---|-----------|--------|-------------|-------------------------------------|--------------------------------------|---------------------|
| Assessed P.F. | 15 | Avg. P.F. | 525.00 | | 7875.00 | | |
| Billed P.F. | 0.0000 | L.F. | 0.9640 | | 1.39 | | |
| Consumption Type | 0.9330 | Units | Rate | Charges Rs. | Energy Charges | 4908.09 | |
| Industrial | | | | | TOD Tariff EC | 45302.73 | |
| Residential | 0.00 | 0.00 | 0.00 | 0.00 | FAC @ | 104.40 | |
| Commercial | 0.00 | 0.00 | 0.00 | 0.00 | Electricity Duty | 2824.80 | |
| E.D. on (Rs.) | 3531.00 | Rate % | 12.83 | Amount Rs. | 45302.73 | Other Charges | |
| | | | | | | 12813.15 | |
| | 0.00 | 0.00 | | 0.00 | Tax on Sale @9.04 | 0.00 | |
| | 0.00 | 0.00 | | 0.00 | P.F. Penal Charges / P.F. Incentive | 627.18 | |
| 01015.02 | Rate % | 21.00 | Units | Demand | Charges Rs. | Charges For Excess Demand | |
| TOD Tariff | (Rs./Units) | | | | | 0.00 | |
| | 0.0000 | | 1005 | 11 | 0.00 | | |
| | -0.8000 | | 1316 | 17 | -701.60 | | |
| | 0.0000 | | 590 | 16 | 0.00 | | |
| | 1.3000 | | 620 | 14 | 806.00 | | |
| Amount in Words | ₹ SIXTY NINE THOUSAND NINE HUNDRED SEVENTY ONLY | | | | | Debit Bill Adjustment | 0.00 |
| | | | | | | TOTAL CURRENT BILL | 0.00 |
| | | | | | | Current Interest | 74455.35 |
| | | | | | | Principal Arrears | 02/10/2025 0.00 |
| | | | | | | Interest Arrears | -4480.38 |
| | | | | | | Total Bill Amount (Rounded) Rs. | 0.00 |
| | | | | | | Delayed Payment Charges Rs. | 69970.00 |
| | | | | | | Amount (Rounded) Payable After | 930.69 |
| | | | | | | (Amount Rounded to Nearest Rs. 10/-) | 27/10/2025 70910.00 |

Message:

- # Credit Bill Adjustment Amount = 4483.17.
- # Interest on Sec. Deposit (SD) Rs:- 4340.80.
- # Prompt Discount of Rs. 610.15 if paid on or before 15/10/2025 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.
- # If paid by Digital mode up to 27/10/2025, Digital Payment Discount of Rs.152.54 will be credited in Subsequent Bill
- # Prev Digital Mode Payment Credit:142.37

- # 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.
- # As per MERC Directive dtd.24/02/2021, cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
- # 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

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays & Sundays)