E 17. Electrical grid power supply connection

Ver 1.27.00

Point No - 17
Increase Intake

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP-2025

202509150014694

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

KOLHAPUR CIRCLE - 500 KOLHAPUR RII - 505 KAGAL SUB-DIVISION - 043 1

Consumer No. : 251019402277
Consumer Name : M/S CHAIRMAN K.I.T.COLLAGE OF ENGINERING
Address : RS199B/2 GOKUL SHIRGAN
TAL KARVEER DIST KOLHAPUR
Village : GOKUL SIRGAON Pin Code : 416234

Mobile No. : 72******83
Email : ***o@kitcoek.in

BILL DATE	04/10/2025	13,25,060
DUE DATE	18/10/2025	
IF PAID UPTO	10/10/2025	13,14,230
IF PAID AFTER	18/10/2025	13,41,620
Last Receipt No./Date		: 0013489017 / 11-09-2025
Last Month Payment		: 11,18,020.00

Security Deposit Held Rs. :	19,53,900.00	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

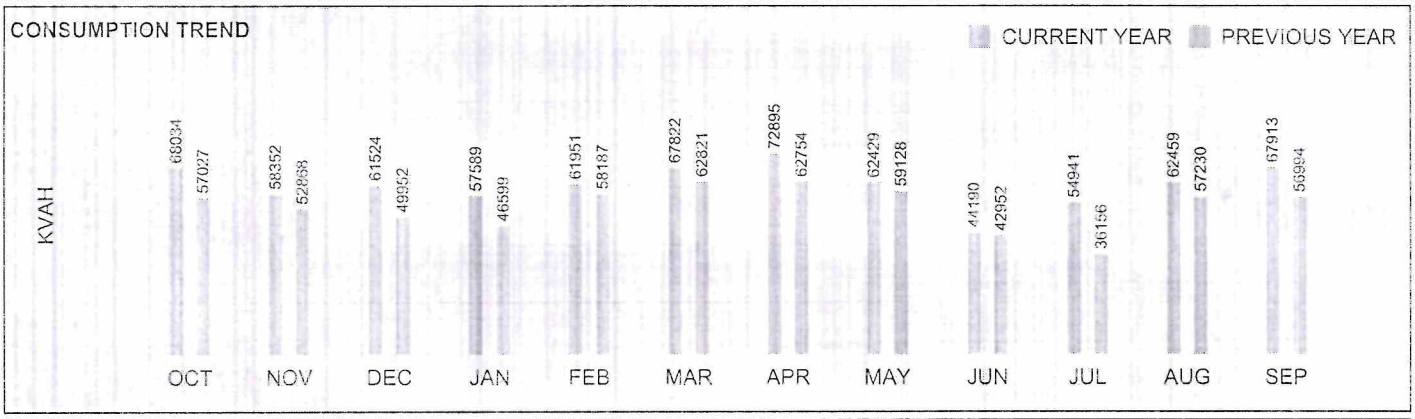
- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01251019402277
- o Name of Bank: State Bank of India
- o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

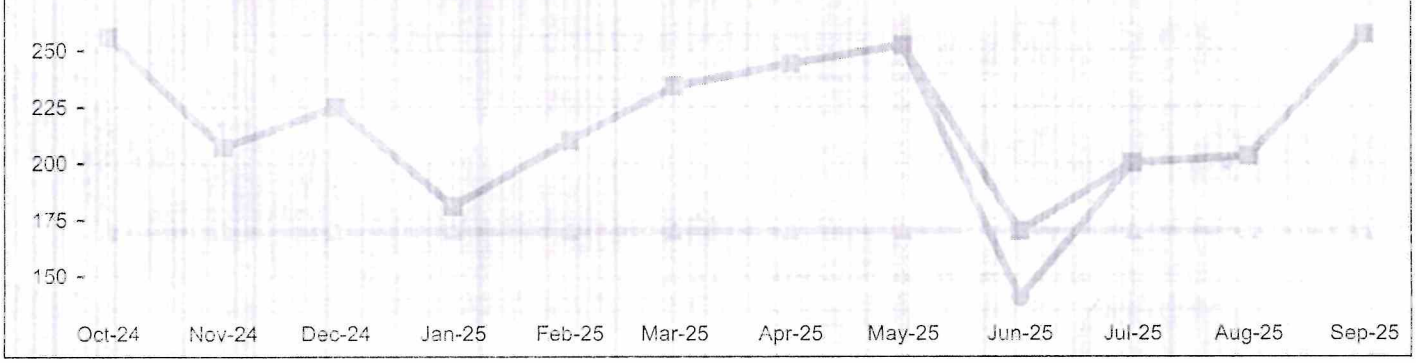
GSTIN :	PAN : AAATK4818J	Metering Type : HT
Date of Connection : 15/07/1991	Tariff : 146 HT-VIII B	Meter No : Secure(055)-M32450005765
Contract Demand (KVA) :170.00	Old Tariff : HT-VIII B	CT Ratio : 5A/5A
Connected Load (KW) : 236.00	Elec. Duty : 06 PART B	PT Ratio : 11KV/110V
Sanctioned Load (KW):236	Urban/Rural : Rural	Connected CT Ratio : 10A/5A
Feeder Voltage (KV) : 11	Seasonal :	Connected PT Ratio : 11KV/110V
Feeder Name: 11 KV UJALAIWADI VG	Scale/Sector : Small Scale /	
Express Feeder : No		
Substation Name:33/11 KV SHENDA PARK		LIS Indicator :
MIDC Zone : OTHER AREA		

Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

CONSUMPTION TREND



KVAMD

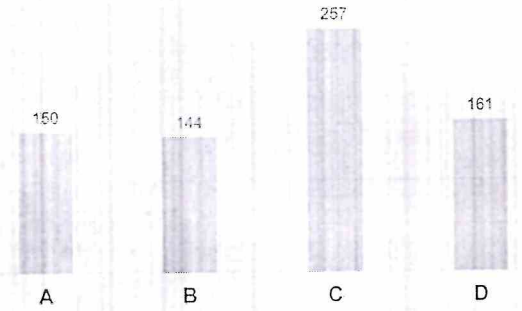


Consumer No. : 251019402277, Bill Month : SEP-2025

CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2025	77489.297	81921.034	25901.156	29.718	117.193	128.587
Previous 31/08/2025	45018.712	47964.551	16149.734	29.443		
Difference	32470.585	33956.483	9751.422	0.275		
Multiplying Factor	2.000	2.000	2.000	2.000	2.000	2.000
Consumption	64941.170	67912.966	19502.844	0.550	234.386	257.174
L.T. 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 Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	64941.000	67913.000	19503.000	1.000	234.000	257.000

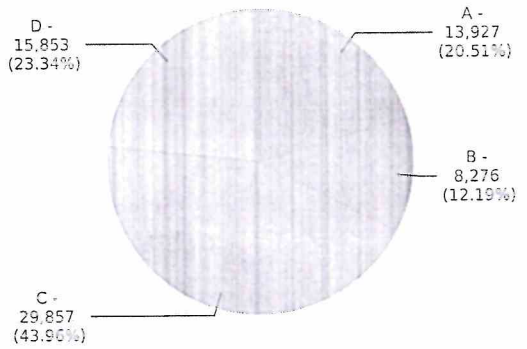
TOD Recorded MD



Billing Demand	
Recorded MD (except A Zone)	257
75% of Highest Demand preceding 11months	192 (OCT)
75% of CD	128.00
Billed Demand (KVA) (Max of above)	257

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

TOD Consumption Breakup (Units)

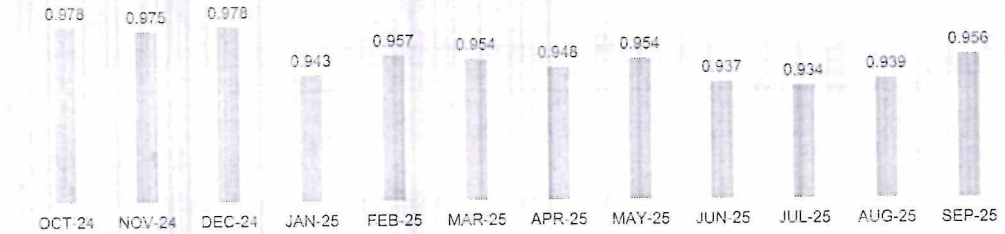


TOD CHARGES

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	-51772.04
D	17:00 Hrs-24:00 Hrs	36652.14

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

Power Factor Trend

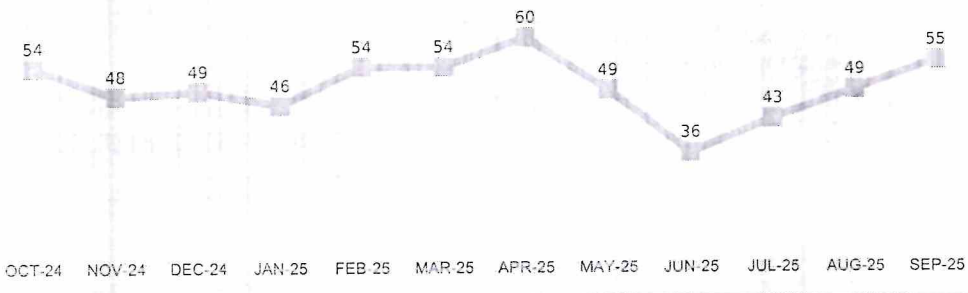


Billed PF : 0.956

Your yearly average power factor is 0.954. You can save 4.78% of units by improving the PF to unity.

Load Factor Trend

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



Consumer No. : 251019402277, Bill Month : SEP-2025

Debit		Credit		
	Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs 600	1,54,200.00	Prompt Payment Discount	- 10,830.00	
Wheeling Charge @ 0.74 Rs/U	50,255.62	Load Factor Incentive	0.00	
Energy Charges	7,85,074.28	Incremental Consum. Rebate	- 13,821.00	- 13,821.00
TOD Tariff EC	- 15,119.90			
FAC @ 65.00 Ps./U	44,143.45			
Electricity Duty	2,30,339.22			
Tax on Sale @ 18.00 Ps./U	11,686.50			
	0.00			
Charges For Excess Demand	78,300.00			
Tax Collection at Source	0.00			
		Bulk Consumption Rebate		0.00
Debit Bill Adjustment	0.00			

TOTAL CURRENT BILL AS PER TARIFF	13,25,058.17
Delay Payment Charges Rs.	16,563.23

Arrears Details (Supply may be disconnected for arrears amount as per notice issued.) Payment considered upto : 30/09/2025

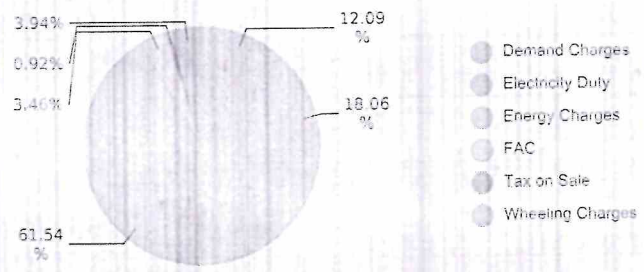
Principal Arrears	1.18	Interest Arrears	0.00	Current Interest	0.00

Total Bill Amount Payable Rs. (Amount Rounded to Nearest Rs. 10/-)	Before PPD	After PPD upto Due Date	After Due Date (with DPC)
	13,14,230	13,25,060	13,41,620

Amount In Words THIRTEEN LAKH TWENTY -FIVE THOUSAND SIXTY ONLY

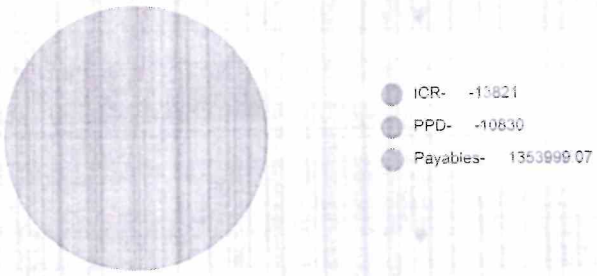
Bill Component

12,75,699.07



Incentives & Rebates

- 24,651.00



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Public Services	67,913	11.56	7,85,074.28
Residential	0	7.34	0.00
Commercial	0	14.03	0.00

ELECTRICITY DUTY DETAILS		
E.D. on (Rs.)	Rate %	Amount Rs.
0.00	0.00	0.00
0.00	16.00	0.00
10,96,853.45	21.00	2,30,339.22

Follow us on :

Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD
Date: 2025.10.03 22:12:38 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. 01.07.2025 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/
- 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 10-OCT-25 : Rs. 13821.00 / after 10-OCT-25 Rs. 13821.00 on units 18428. Ref consumption : 47324

**** PROMPT PAYMENT DISCOUNT Rs. 10830 IF PAID ON OR BEFORE 10-OCT-25

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Public Services	13,927	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Public Services	8,276	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Public Services	29,857	-1.734	- 51,772.04
	Residential	0	0	
	Commercial	0	0	
D	Public Services	15,853	2.312	36,652.14
	Residential	0	0	
	Commercial	0	0	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	9,213.00
Incremental Consumption Rebate	0.00	9,088.50