

**वेब स्वयंसेवा**

**Energy Bill**

Language: English

[View Printable Version](#)

**Bill of Supply For: FEB-2025**

GSTIN of MSIEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000002763421452

HSN code 27160000

**Consumer No: 091970042267**  
**THE PRINCIPAL S S V P S COLLEGE**  
DEOPUR POLE NO DHULE 424002  
**Mobile/Email:**

94\*\*\*\*\*77/

Bill Date: **11-FEB-25**  
Bill Amount Rs: **22,420.00**

Due Date: 03-MAR-25  
If Paid After Due Date: **22,490.00**

**Billing Unit:** 5568 :DEOPUR  
**Tariff/Category:** 073 /LT-X B I 0-20KW Pub Ser  
oth  
**Pole No:** 000000000  
**PC/MR/Route Sequence/DTC:** 2 / 21-0008-  
5992 /4215056  
**Meter No:** 07612191866  
**Reading Group:** F2

**Supply Date:** 22-May-1988  
**Sanct. Load:** 0.2 KW  
**Security Deposit(Rs):** 3,406.36  
**Current Reading Date:** 07-FEB-  
25  
**Previous Reading Date:** 06-  
JAN-25

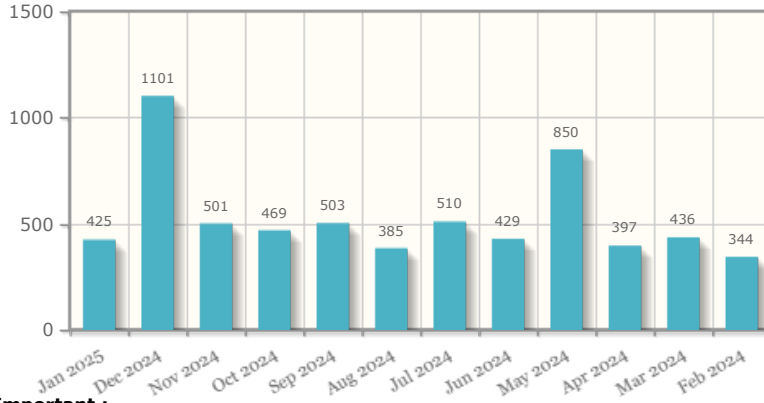
Scan this QR  
Code with  
BHIM App for  
UPI Payment



In case of payment by QR code,  
the prompt payment discount or  
delay payment charges applicable  
as per the payment date will be  
included in the next bill.

**Meter status: NORMAL**  
Bill Period: 1.07 Month(s) /

**Billing History:**



\* For any queries on this bill  
please contact

**MSIEDCL Call Center:**  
**18002333435**  
**18002123435**  
**1912**

Rules and Regulations of MSIEDCL for  
redressal of customer grievances are  
available on  
[www.mahadiscom.in](http://www.mahadiscom.in) >  
ConsumerPortal > CGRF

**Important :**

- 1.Register for e-bill instead of printed bill and get a go-green discount of Rs. 10 on each bill.For registration:-  
<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (The GGN number is available in the upper left corner of your printed bill.)
2. Pay electricity bill through digital medium and get 0.25% (up to Rs.500/-) discount (excluding taxes and duties).
3. If your mobile number and email address are incorrect, correct it by visiting -  
<https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp>
- 4.Next month's reading will mostly take place on 07-03-2025 .

**Special Message :**

\* Please accept only computerized receipt with a computerized number when making any payment of MSIEDCL. Handwritten  
receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

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

- Beneficiary Name: **MSIEDCL**
- Beneficiary Account Number: **MSIEDCL01091970042267**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

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

<b>Billing Unit:</b>	5568	<b>Consumer No:</b>	091970042267	<b>PC:</b>	F2	<b>Tariff:</b>	073
<b>Due Date:</b>	03-MAR-25			22,420.00			

<b>If Paid by this Date:</b>	17-FEB-25	22,380.00
<b>If Paid After this Date:</b>	03-MAR-25	22,490.00

Bank Copy:		DTC No:		4215056			
Billing Unit:	5568	Consumer No:	091970042267	PC:	F2	Tariff:	073

<b>Due Date:</b>	03-MAR-25	22,420.00
<b>If Paid by this Date:</b>	17-FEB-25	22,380.00
<b>If Paid After this Date:</b>	03-MAR-25	22,490.00

मुख्य पान

नवीन सदस्य नोंदणी

प्रवेश

प्रवेश नाम/परवली शब्द विस्मरण

वीज देयक अवलोकन/भरणा

महावितरण अभय योजना २०२४

कृषी प्रलंबित जोडणी शुल्क परतावा

वीज वापर परिगणक

वीज देयक परिगणक

नवीन जोडणीची मागणी

**Prepaid Meter  
Recharge**

तक्रार नोंदवणे

ऑनलाइन अर्ज संबंधित तक्रार  
नोंदवणे

सुरक्षा ठेव अंदाज

तक्रारीची सद्यस्थिती

रिडिंग पाठवा

कृषी इंडेक्स-संमती

अक्षय ऊर्जा वापर पहा

पैसे भरून कृषि पंप प्रतीक्षा यादीमध्ये  
प्रलंबित ग्राहकांनी कृषिपंप विद्युत  
जोडणी ऐवजी सौर कृषिपंप घेण्यास  
संमती देण्यासाठी येथे क्लिक करावे.

स्थितीचा मागोवा घेणे, दस्तऐवज  
पाठवणे, शुल्क भरणे आणि नुकसान  
भरपाई नोंदणी

\*इतर शुल्काचे ऑनलाइन देय

\*मोबाइल नंबर, ई-मेल, आधार,  
टी.डी.एस आणि पॅन क्रमांक नोंदणी  
/ बदल

**Terms & Conditions:**

- Electricity Duty Calculation is as per government notification no ELDP/P.No-273/Energy -1 dt 21/10/2016.Tax on Sale calculation is as per Government notification dt 21/10/2016.For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office.Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved, The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) This bill is sent in accordance with Electricity supply act , tariff order , regulations and Orders as per Govt of Maharashtra .

**Instructions for Cheque payment:**

- 4) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted.If 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.
- 5) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque.Pl mention cheque details on the backside of receipt stub.
- 6) As per negotiable instrument act 1981 article 138,cheque bounce is a punishable offence and liable for legal action.
- 7) As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

**Revised Tariff applicable wef 01-APR-24**

LT-X B I O-20KW Pub Ser oth	Unit	0-200	201-0	1-0	1-0	>200
Fix Charges(Rs): 464	<b>Amt(Rs)</b>	6.18	0	0	0	6.18
	<b>FAC(Rs)</b>	0.45	0	0	0	0.45

**Consumer No: 091970042267**

	Rs. Ps.
Fixed Charges	464.00
Energy Charges	2,923.14
Wheeling Charges 1.17 / Unit	553.41
F.A.C.	212.85
Electricity Duty (21 %)	872.21
Tax on Sale 0.19/ Unit	90.06
Other Charges	0.00
<b>Total Current Bill(Rs)</b>	<b>5,115.67</b>
<b>Current Interest</b>	108.34
Net Arrears	17,150.48
Adjustments	0.00
Interest Arrears	46.77
Total Arrears	17,305.59
Net Bill Amount	22,421.26
<b>Rounded Bill(Rs)</b>	<b>22,420.00</b>

DPC:63.95  
After this date: 03-MAR-25  
Pay **Rs. 22,490.00**



Prompt Payment Discount: Rs. 41.53 , if bill is paid on or before 17-FEB-25

**Receipts considered up-to: 05-FEB-25**  
**Last Receipt Date 12-AUG-24**

**Payment History:**

Receipt Date	Paid Amount
12-Aug-2024	1,950.00
12-Jul-2024	9,880.00
07-Jun-2024	9,260.00
07-May-2024	4,160.00
30-Mar-2024	1,930.00
06-Mar-2024	12,320.00

सदर वीज देयक हे वीज पुरवठा केलेले आवार (घर, दुकान, इमारत इत्यादी) हे रचना अधिकृत असल्याचा पुरावा धरण्यात / वापरण्यात येऊ शकत नाही किंवा त्या जागेच्या मालकीच्या पुराव्यासाठी वीज देयक पुरावा म्हणून वापरण्यात येऊ शकत नाही.

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

Security Deposit Arrears (Rs.): 4,260.00 #

In addition to the facilities currently available, new options are available to report power outages-

1) Give Missed call to **022-41078500** from registered mobile number

2) Send NOPOWER to **9930399303**.

3) Visit **https://wss.mahadiscom.in/wss/wss** to view your electricity bill and pay online.

Dear Consumer, MSEDCL has filed Multi Year Tariff Petition before MERC with Case No. 217 of 2024 , this petition is available at [www.mahadiscom.in](http://www.mahadiscom.in). #

Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> & get discount of 0.25% (max Rs.500). For queries please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)

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

For Billing Complaint contact IGRC: EE(ADM), MSEDCL DHULE CIRCLE, 8, SAHYADRI, ANAND NAGAR, DEOPUR, DHULE-424002 Phone-2562288001  
If Complaint not resolved please contact CGRF: EE(CGRF), MSEDCL JALGAON ZONE, VIDYUT BHAVAN, OLD MIDC, AJINTHA ROAD, JALGAON-425003 Phone-2572273059

\* For queries related to your online payment transactions, please contact **helpdesk\_pg@mahadiscom.in**  
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

© 2025 , Maharashtra State Electricity Distribution Company Limited.

आमच्या विषयी | संपर्क करा | मनातले प्रश्न | मदत | सूचना व अटी | गुप्तता धोरण | साइट मॅप | आम्हाला फॉलो करा :    

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>

Language: English

[View Printable Version](#)

### Bill of Supply For: FEB-2025

GSTIN of MSIEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000002763420933

HSN code 27160000

**Consumer No: 091970091683**  
**THE PRINCIPAL ART AND SCIENCE**  
DEOPUR POLE NO DHULE 424002  
**Mobile/Email:**

94\*\*\*\*\*77/

Bill Date: **11-FEB-25**  
Bill Amount Rs: **18,220.00**

Due Date: 03-MAR-25  
If Paid After Due Date: **18,260.00**

**Billing Unit:** 5568 :DEOPUR  
**Tariff/Category:** 073 /LT-X B I 0-20KW Pub Ser  
oth  
**Pole No:** 000000000  
**PC/MR/Route Sequence/DTC:** 2 / 21-0008-5990 /4215056

**Supply Date:** 26-Jun-1967  
**Sanct. Load:** 0.5 KW  
**Security Deposit(Rs):** 1,960.31  
**Current Reading Date:** 07-FEB-25  
**Previous Reading Date:** 06-JAN-25

**Meter No:** 07600893317  
**Reading Group:** F2

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
35365	35063	01	302	0	302

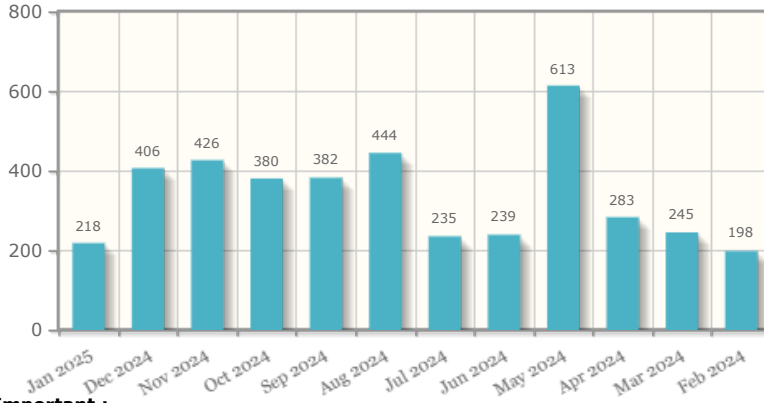
**Meter status: NORMAL**  
Bill Period: 1.07 Month(s) /

Scan this QR Code with BHIM App for UPI Payment



In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

### Billing History:



\* For any queries on this bill please contact

**MSIEDCL Call Center:**  
**18002333435**  
**18002123435**  
**1912**

Rules and Regulations of MSIEDCL for redressal of customer grievances are available on [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF

### Important :

- 1.Register for e-bill instead of printed bill and get a go-green discount of Rs. 10 on each bill.For registration:- <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (The GGN number is available in the upper left corner of your printed bill.)
2. Pay electricity bill through digital medium and get 0.25% (up to Rs.500/-) discount (excluding taxes and duties).
3. If your mobile number and email address are incorrect, correct it by visiting - <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp>
- 4.Next month's reading will mostly take place on 07-03-2025 .

### Special Message :

\* Please accept only computerized receipt with a computerized number when making any payment of MSIEDCL. Handwritten receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

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

- Beneficiary Name: **MSIEDCL**
- Beneficiary Account Number: **MSIEDCL01091970091683**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

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

<b>Billing Unit:</b>	5568	<b>Consumer No:</b>	091970091683	<b>PC:</b>	F2	<b>Tariff:</b>	073
<b>Due Date:</b>	03-MAR-25			18,220.00			

<b>If Paid by this Date:</b>	17-FEB-25	18,190.00
<b>If Paid After this Date:</b>	03-MAR-25	18,260.00

Bank Copy:		DTC No:		4215056	
Billing Unit:	5568	Consumer No:	091970091683	PC: F2	Tariff: 073

<b>Due Date:</b>	03-MAR-25	18,220.00
<b>If Paid by this Date:</b>	17-FEB-25	18,190.00
<b>If Paid After this Date:</b>	03-MAR-25	18,260.00

मुख्य पान

नवीन सदस्य नोंदणी

प्रवेश

प्रवेश नाम/परवली शब्द विस्मरण

वीज देयक अवलोकन/भरणा

महावितरण अभय योजना २०२४  
**New**

कृषी प्रलंबित जोडणी शुल्क परतावा  
**New**

वीज वापर परिगणक

वीज देयक परिगणक

नवीन जोडणीची मागणी

**Prepaid Meter**  
**Recharge** **New**

तक्रार नोंदवणे

ऑनलाइन अर्ज संबंधित तक्रार  
नोंदवणे **New**

सुरक्षा ठेव अंदाज **New**

तक्रारीची सद्यस्थिती

रिडिंग पाठवा

कृषी इंडेक्स-संमती **New**

अक्षय ऊर्जा वापर पहा

पैसे भरून कृषि पंप प्रतीक्षा यादीमध्ये प्रलंबित ग्राहकांनी कृषिपंप विद्युत जोडणी ऐवजी सौर कृषिपंप घेण्यास संमती देण्यासाठी येथे क्लिक करावे.

स्थितीचा मागोवा घेणे, दस्तऐवज पाठवणे, शुल्क भरणे आणि नुकसान भरपाई नोंदणी

\*इतर शुल्काचे ऑनलाइन देय

\*मोबाइल नंबर, ई-मेल, आधार, टी.डी.एस आणि पॅन क्रमांक नोंदणी / बदल

**Terms & Conditions:**

- Electricity Duty Calculation is as per government notification no ELDP/P.No-273/Energy -1 dt 21/10/2016.Tax on Sale calculation is as per Government notification dt 21/10/2016.For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office.Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved, The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
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**Instructions for Cheque payment:**

- 4) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted.If 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.
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**Revised Tariff applicable wef 01-APR-24**

LT-X B I O-20KW Pub Ser oth	Unit	0-200	201-0	1-0	1-0	>200
Fix Charges(Rs): 464	<b>Amt(Rs)</b>	6.18	0	0	0	6.18
	<b>FAC(Rs)</b>	0.45	0	0	0	0.45

**Consumer No: 091970091683**

	Rs. Ps.
Fixed Charges	464.00
Energy Charges	1,866.36
Wheeling Charges 1.17 / Unit	353.34
F.A.C.	135.90
Electricity Duty (21 %)	592.12
Tax on Sale 0.19/ Unit	57.50
Other Charges	0.00
<b>Total Current Bill(Rs)</b>	<b>3,469.22</b>
<b>Current Interest</b>	121.96
Net Arrears	14,535.24
Adjustments	0.00
Interest Arrears	92.03
Total Arrears	14,749.23
Net Bill Amount	18,218.45
<b>Rounded Bill(Rs)</b>	<b>18,220.00</b>

DPC:43.37  
After this date: 03-MAR-25  
Pay **Rs. 18,260.00**



Prompt Payment Discount: Rs. 28.20 , if bill is paid on or before 17-FEB-25

**Receipts considered up-to: 05-FEB-25**  
**Last Receipt Date 12-AUG-24**

**Payment History:**

Receipt Date	Paid Amount
12-Aug-2024	2,570.00
12-Jul-2024	6,780.00
07-Jun-2024	7,000.00
07-May-2024	3,130.00
30-Mar-2024	300.00
06-Mar-2024	9,440.00

सदर वीज देयक हे वीज पुरवठा केलेले आवार (घर, दुकान, इमारत इत्यादी) हे रचना अधिकृत असल्याचा पुरावा धरण्यात / वापरण्यात येऊ शकत नाही किंवा त्या जागेच्या मालकीच्या पुराव्यासाठी वीज देयक पुरावा म्हणून वापरण्यात येऊ शकत नाही.

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Security Deposit Arrears (Rs.): 4,540.00 #

In addition to the facilities currently available, new options are available to report power outages-

1) Give Missed call to **022-41078500** from registered mobile number

2) Send NOPOWER to **9930399303**.

3) Visit **https://wss.mahadiscom.in/wss/wss** to view your electricity bill and pay online.

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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.

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

For Billing Complaint contact IGRC: EE(ADM), MSEDCL DHULE CIRCLE, 8, SAHYADRI, ANAND NAGAR, DEOPUR, DHULE-424002 Phone-2562288001  
If Complaint not resolved please contact CGRF: EE(CGRF), MSEDCL JALGAON ZONE, VIDYUT BHAVAN, OLD MIDC, AJINTHA ROAD, JALGAON-425003 Phone-2572273059

\* For queries related to your online payment transactions, please contact **helpdesk\_pg@mahadiscom.in**  
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© 2025 , Maharashtra State Electricity Distribution Company Limited.

आमच्या विषयी | संपर्क करा | मनातले प्रश्न | मदत | सूचना व अटी | गुप्तता धोरण | साइट मॅप | आम्हाला फॉलो करा :    

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>



## Energy Bill

Language: English

[View Printable Version](#)

### Bill of Supply For: FEB-2025

GSTIN of MSedCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000002763419192

HSN code 27160000

**Consumer No: 091970042259**  
**THE PRIN.ART AND SCIENCE COLLEGE**  
S S V P S COLLEGE ,DEOPUR POLE NO DHULE 424002  
**Mobile/Email:**

94\*\*\*\*\*70/

Bill Date: **11-FEB-25**  
Bill Amount Rs: **30,920.00**

Due Date: 03-MAR-25  
If Paid After Due Date: **31,020.00**

**Billing Unit:** 5568 :DEOPUR  
**Tariff/Category:** 073 /LT-X B I 0-20KW Pub Ser  
oth  
**Pole No:** 000000000  
**PC/MR/Route Sequence/DTC:** 2 / 21-0008-5993 /4215056

**Meter No:** 05802863401  
**Reading Group:** F2

**Supply Date:** 29-Feb-1960  
**Sanct. Load:** 0.5 KW  
**Security Deposit(Rs):** 2,339.19  
**Current Reading Date:** 07-FEB-25  
**Previous Reading Date:** 06-JAN-25

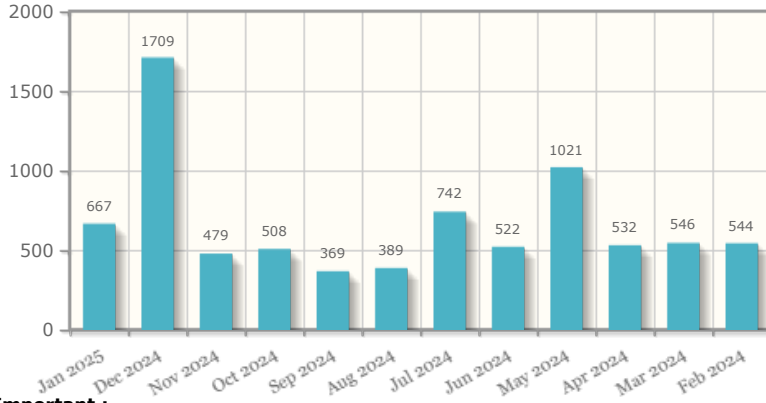
Scan this QR Code with BHIM App for UPI Payment



In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

**Meter status: NORMAL**  
Bill Period: 1.07 Month(s) /

### Billing History:



\* For any queries on this bill please contact

**MSedCL Call Center:**  
**18002333435**  
**18002123435**  
**1912**

Rules and Regulations of MSedCL for redressal of customer grievances are available on [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF

### Important :

- 1.Register for e-bill instead of printed bill and get a go-green discount of Rs. 10 on each bill.For registration:- <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (The GGN number is available in the upper left corner of your printed bill.)
2. Pay electricity bill through digital medium and get 0.25% (up to Rs.500/-) discount (excluding taxes and duties).
3. If your mobile number and email address are incorrect, correct it by visiting - <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp>
- 4.Next month's reading will mostly take place on 07-03-2025 .

### Special Message :

\* Please accept only computerized receipt with a computerized number when making any payment of MSedCL. Handwritten receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

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

- Beneficiary Name: **MSedCL**
- Beneficiary Account Number: **MSedCL01091970042259**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

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

<b>Billing Unit:</b>	5568	<b>Consumer No:</b>	091970042259	<b>PC:</b>	F2	<b>Tariff:</b>	073
<b>Due Date:</b>	03-MAR-25			30,920.00			

<b>If Paid by this Date:</b>	17-FEB-25	30,860.00
<b>If Paid After this Date:</b>	03-MAR-25	31,020.00

<b>Bank Copy:</b>		<b>DTC No:</b>		4215056	
<b>Billing Unit:</b>	5568	<b>Consumer No:</b>	091970042259	<b>PC:</b> F2	<b>Tariff:</b> 073

<b>Due Date:</b>	03-MAR-25	30,920.00
<b>If Paid by this Date:</b>	17-FEB-25	30,860.00
<b>If Paid After this Date:</b>	03-MAR-25	31,020.00

मुख्य पान

नवीन सदस्य नोंदणी

प्रवेश

प्रवेश नाम/परवली शब्द विस्मरण

वीज देयक अवलोकन/भरणा

महावितरण अभय योजना २०२४  
**New**

कृषी प्रलंबित जोडणी शुल्क परतावा  
**New**

वीज वापर परिगणक

वीज देयक परिगणक

नवीन जोडणीची मागणी

**Prepaid Meter**  
**Recharge** **New**

तक्रार नोंदवणे

ऑनलाइन अर्ज संबंधित तक्रार  
नोंदवणे **New**

सुरक्षा ठेव अंदाज **New**

तक्रारीची सद्यस्थिती

रिडिंग पाठवा

कृषी इंडेक्स-संमती **New**

अक्षय ऊर्जा वापर पहा

पैसे भरून कृषि पंप प्रतीक्षा यादीमध्ये प्रलंबित ग्राहकांनी कृषिपंप विद्युत जोडणी ऐवजी सौर कृषिपंप घेण्यास संमती देण्यासाठी येथे क्लिक करावे.

स्थितीचा मागोवा घेणे, दस्तऐवज पाठवणे, शुल्क भरणे आणि नुकसान भरपाई नोंदणी

\*इतर शुल्काचे ऑनलाइन देय

\*मोबाइल नंबर, ई-मेल, आधार, टी.डी.एस आणि पॅन क्रमांक नोंदणी / बदल

**Terms & Conditions:**

- Electricity Duty Calculation is as per government notification no ELDP/P.No-273/Energy -1 dt 21/10/2016.Tax on Sale calculation is as per Government notification dt 21/10/2016.For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office.Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved, The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) This bill is sent in accordance with Electricity supply act , tariff order , regulations and Orders as per Govt of Maharashtra .

**Instructions for Cheque payment:**

- 4) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted.If 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.
- 5) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque.Pl mention cheque details on the backside of receipt stub.
- 6) As per negotiable instrument act 1981 article 138,cheque bounce is a punishable offence and liable for legal action.
- 7) As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

**Revised Tariff applicable wef 01-APR-24**

LT-X B I O-20KW Pub Ser oth	Unit	0-200	201-0	1-0	1-0	>200
Fix Charges(Rs): 464	<b>Amt(Rs)</b>	6.18	0	0	0	6.18
	<b>FAC(Rs)</b>	0.45	0	0	0	0.45

**Consumer No: 091970042259**

	Rs. Ps.
Fixed Charges	464.00
Energy Charges	4,690.62
Wheeling Charges 1.17 / Unit	888.03
F.A.C.	341.55
Electricity Duty (21 %)	1,340.68
Tax on Sale 0.19/ Unit	144.51
Other Charges	0.00
<b>Total Current Bill(Rs)</b>	<b>7,869.39</b>
<b>Current Interest</b>	<b>79.77</b>
Net Arrears	22,947.25
Adjustments	0.00
Interest Arrears	26.16
Total Arrears	23,053.18
Net Bill Amount	30,922.57
<b>Rounded Bill(Rs)</b>	<b>30,920.00</b>

DPC:98.37  
After this date: 03-MAR-25  
Pay **Rs. 31,020.00**



Prompt Payment Discount: Rs. 63.84 , if bill is paid on or before 17-FEB-25

**Receipts considered up-to: 05-FEB-25**  
**Last Receipt Date 12-AUG-24**

**Payment History:**

Receipt Date	Paid Amount
12-Aug-2024	2,940.00
12-Jul-2024	11,180.00
07-Jun-2024	10,910.00
07-May-2024	5,420.00
30-Mar-2024	370.00
06-Mar-2024	20,910.00

सदर वीज देयक हे वीज पुरवठा केलेले आवार (घर, दुकान, इमारत इत्यादी) हे रचना अधिकृत असल्याचा पुरावा धरण्यात / वापरण्यात येऊ शकत नाही किंवा त्या जागेच्या मालकीच्या पुराव्यासाठी वीज देयक पुरावा म्हणून वापरण्यात येऊ शकत नाही.

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

Security Deposit Arrears (Rs.): 5,240.00 #

In addition to the facilities currently available, new options are available to report power outages-

1) Give Missed call to **022-41078500** from registered mobile number

2) Send NOPOWER to **9930399303**.

3) Visit **https://wss.mahadiscom.in/wss/wss** to view your electricity bill and pay online.

Dear Consumer, MSEDCL has filed Multi Year Tariff Petition before MERC with Case No. 217 of 2024 , this petition is available at [www.mahadiscom.in](http://www.mahadiscom.in). #

Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> & get discount of 0.25% (max Rs.500). For queries please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)

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.

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

For Billing Complaint contact IGRC: EE(ADM), MSEDCL DHULE CIRCLE, 8, SAHYADRI, ANAND NAGAR, DEOPUR, DHULE-424002 Phone-2562288001

If Complaint not resolved please contact CGRF: EE(CGRF), MSEDCL JALGAON ZONE, VIDYUT BHAVAN, OLD MIDC, AJINTHA ROAD, JALGAON-425003 Phone-2572273059



\* For queries related to your online payment transactions, please contact **helpdesk\_pg@mahadiscom.in**  
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

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<https://wss.mahadiscom.in/wss/wss?uiActionName=getServiceRequestConsumerDetailsLink>