

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

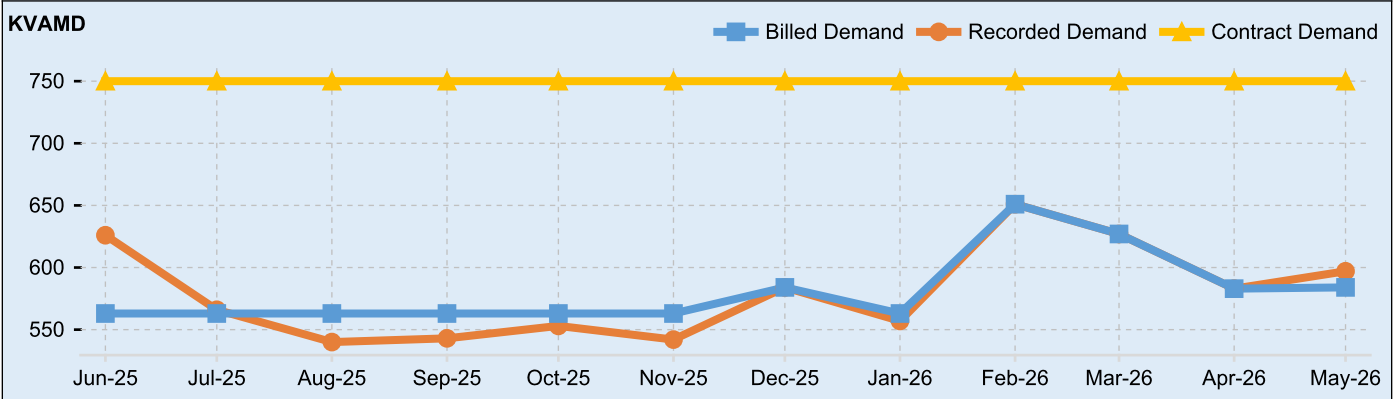
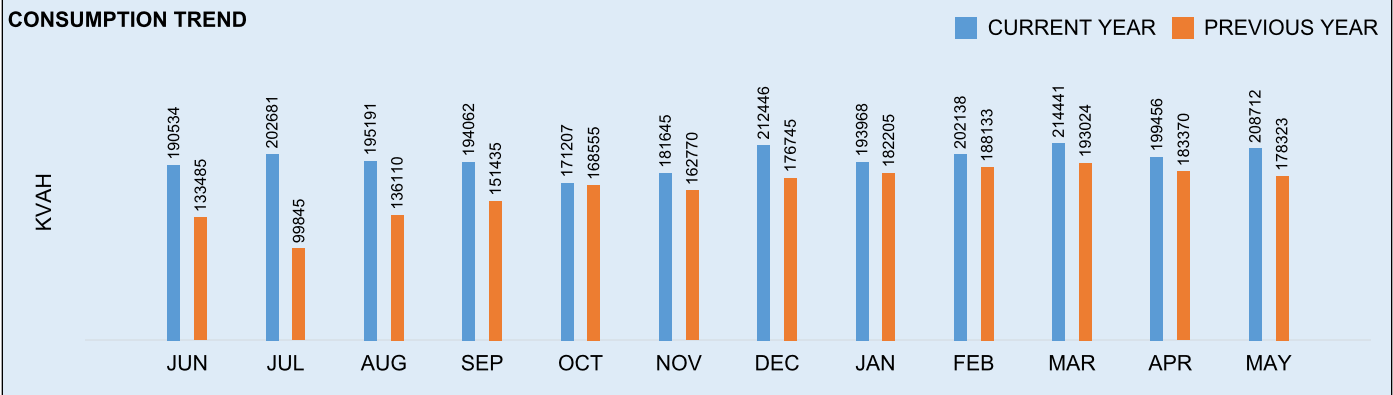
MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.	BILL OF SUPPLY FOR THE MONTH OF MAY-2026		202605166078455
	GSTIN:27AAECM2933K1ZB	Website:www.mahadiscom.in	HSN CODE:27160000
	WARDHA CIRCLE - 660	WARDHA DIVSN - 181	DEOLI SUB-DIVISION - 369

Consumer No. : 510019006580 Consumer Name : ZETWERK MANUFACTURING BUSINESSES PVT LTD Address : PLOT NO D\3, DEOLI GROWTH CENTRE, MIDC DEOLI, TAQ. DEOLI Village : DIST WARDHAPin Code : 442102 Name Change Date : 31/Dec/2021 Mobile No. : 98*****44 Email : ***.patel@zetwerk.com	BILL DATE	02/06/2026	25,61,740
	DUE DATE	16/06/2026	
	IF PAID UPTO	08/06/2026	24,39,650
	IF PAID AFTER	16/06/2026	25,93,760
	Last Receipt No./Date	: 0015097391 / 08-05-2026	
	Last Month Payment	: 22,19,330.00	

Security Deposit Held Rs. :	35,15,425.00	Addl. S.D. Demanded Rs. :	10,52,000.00
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: MSEDHT01510019006580
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.	

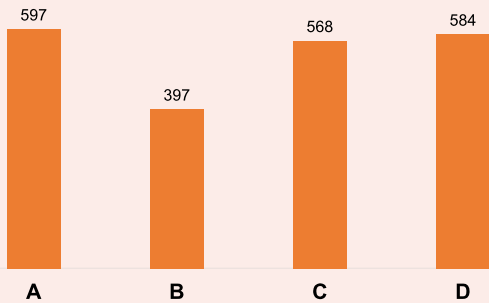
GSTIN : 27AABCZ1506C1ZR	PAN : AABCZ1506C	Metering Type : HT
Date of Connection : 01/12/2009	Tariff : 101 HT-I A	Meter No : SCHNEIDER(100)-MC1000249
Contract Demand (KVA) :750.00	Old Tariff : HT-I A	CT Ratio : 5A/5A
Connected Load (KW) : 2200.00	Elec. Duty : 10 PART F	PT Ratio : 11KV/110V
Sanctioned Load (KW): 2200	Urban/Rural : Urban	Connected CT Ratio : 50A/5A
Feeder Voltage (KV) : 11	Seasonal :	Connected PT Ratio : 11KV/110V
Feeder Name: 11 KV MIDC 1 (202)	Scale/Sector : Small Scale / Private Sector	
Express Feeder : No		
Substation Name:33 KV MIDC (294042)		LIS Indicator :
MIDC Zone : OTHER AREA		
Activity: ENGINEERING GOODS MANUFACTURING UNITS		



CURRENT CONSUMPTION DETAILS

Reading Details	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2026	313968.540	317626.560	28462.980	4459.640	59.530	59.660
Previous 30/04/2026	293192.690	296755.370	27477.860	4122.290		
Difference	20775.850	20871.190	985.120	337.350		
Multiplying Factor	10.000	10.000	10.000	10.000	10.000	10.000
Consumption	207758.500	208711.900	9851.200	3373.500	595.300	596.600
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	207759.000	208712.000	9851.000	3374.000	595.000	597.000

TOD Recorded MD



Billing Demand

Recorded MD (except A Zone)

584

75% of Highest Demand preceding 11months

488 (FEB)

75% of CD

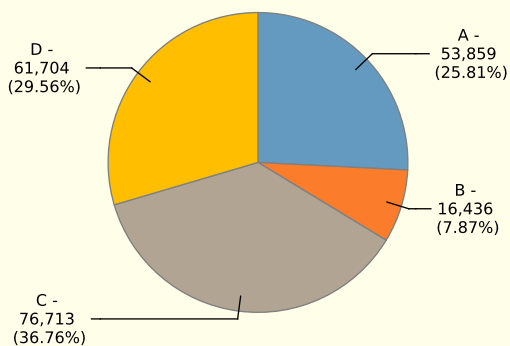
563.00

Billed Demand (KVA) (Max of above)

584

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

TOD Consumption Breakup (Units)

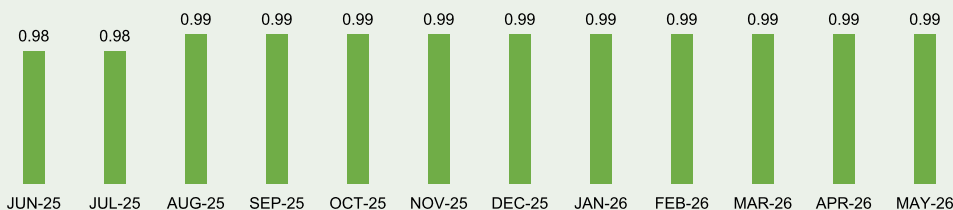


TOD CHARGES

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	-97118.66
D	17:00 Hrs-24:00 Hrs	130195.44

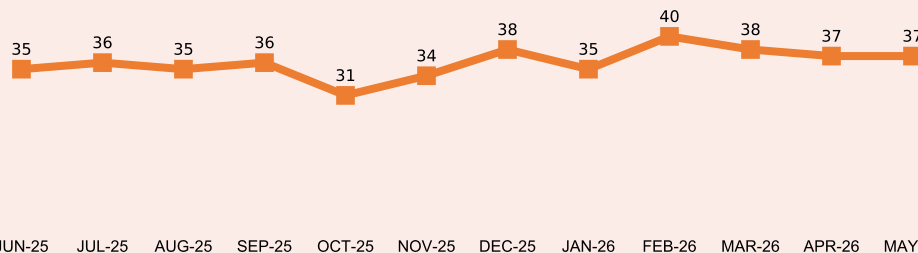
By shifting your peak hour consumption (D) to solar hour consumption (C), you can earn higher rebate on energy charges.

Power Factor Trend

**Billed PF : 0.99**

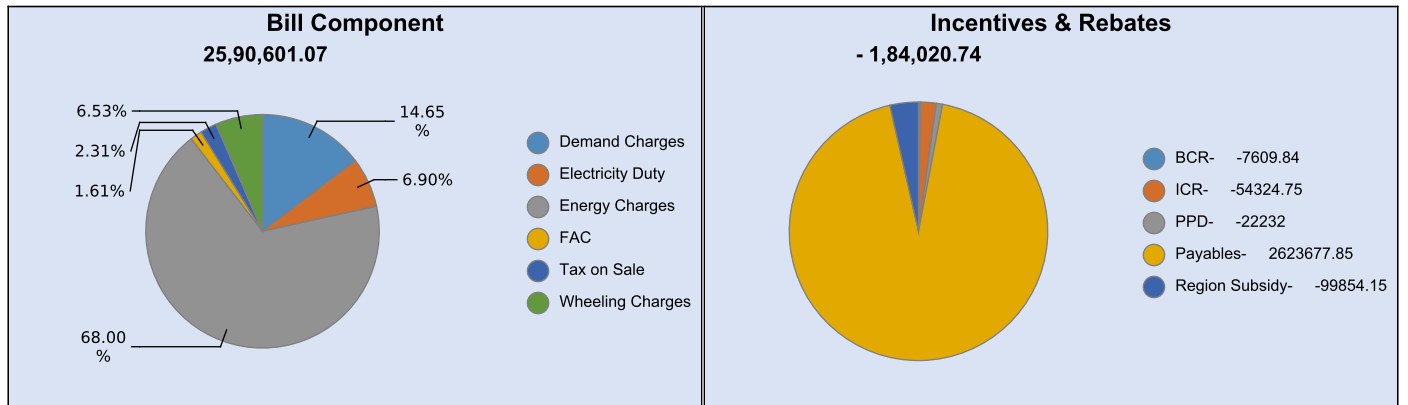
Your yearly average power factor is 0.988. You can save 1.18% of units by improving the PF to unity.

Load Factor Trend



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

Debit			Credit		
		Amount in Rs.			
			Before PPD	After PPD	
Demand Charges	@ Rs.650	3,79,600.00	Prompt Payment Discount	- 22,232.00	
Wheeling Charge @	0.81 Rs/U	1,69,056.72	Load Factor Incentive	0.00	
Energy Charges		17,61,529.28	Incremental Consum. Rebate	- 54,324.75	- 54,324.75
TOD Tariff EC		33,076.78			
FAC @ 20.00	Ps./U	41,742.40			
Electricity Duty		1,78,875.39			
Tax on Sale @	28.94 Ps./U	59,797.28			
		0.00			
Charges For Excess Demand		0.00			
Tax Collection at Source		0.00			
			Bulk Consumption Rebate	- 7,609.84	
Debit Bill Adjustment		0.00			
TOTAL CURRENT BILL AS PER TARIFF		25,61,743.26			
Delay Payment Charges Rs.		32,021.79			
Subsidy from Govt of Maharashtra			Region Subsidy	Textile Subsidy	
	Before PPD		99,854.15		
	After PPD				
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)					
			Payment considered upto : 28/05/2026		
Principal Arrears	- 2.98	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)
	24,39,650		25,61,740		25,93,760
Amount In Words TWENTY-FIVE LAKH SIXTY-ONE THOUSAND SEVEN HUNDRED FORTY ONLY					



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	2,08,712	8.44	17,61,529.28
Residential	0	7.28	0.00
Commercial	0	13.72	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
23,85,005.18	7.50	1,78,875.39	
0.00	16.00	0.00	
0.00	21.00	0.00	

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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.

GOM subsidy as per GR dtd. 23.06.2022, subsidy will be credited only if paid on or before 08-JUN-26
\$\$ Incremental Consumption Rebate if paid on or before 08-JUN-26 : Rs. 54324.75 / after 08-JUN-26 Rs. 54324.75 on units 72433. Ref consumption : 136050

****** PROMPT PAYMENT DISCOUNT Rs. 22232 IF PAID ON OR BEFORE 08-JUN-26**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	53,859	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	16,436	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	76,713	-1.266	- 97,118.66
	Residential	0	0	
	Commercial	0	0	
D	Industrial	61,704	2.11	1,30,195.44
	Residential	0	0	
	Commercial	0	0	

## GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area (over & above MERC incentives)		
Subsidy Type	Subsidy Amount (if paid on/before 08-Jun-26)	
Efficiency	0.00	
Fixed	93,920.40	
TOD Based	5,933.75	
New Connection / Expansion	0.00	
Total	99,854.15	

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	22,090.00
Incremental Consumption Rebate	0.00	47,533.50
VMND Fix subsidy	0.00	89,755.20
VMND TOD Subsidy	0.00	5,667.25

