

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.



MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUN-2026

GSTIN:27AAECM2933K1ZB Website:www.mahadiscom.in 202606152574548

PEN CIRCLE - 525 PANVEL(R) DN - 544 KHALAPUR SUB-DIV. - 813 HSN CODE:27160000

1

Consumer No. : 031199034200 Consumer Name : JINDAL STAINLESS STEELWAY LTD Address : PLOT GUT NO.3F/1A,K/B,35,29,25/1 AT.WASHIVALI KHALAPUR RAIGAD Village : Washivali Pin Code : 410220 Mobile No. : 80*****10 Email : ***hal.saxena@jindalstainless.com	BILL DATE	02/07/2026	18,54,990
	DUE DATE	16/07/2026	
	IF PAID UPTO	08/07/2026	18,37,920
	IF PAID AFTER	16/07/2026	18,78,180
	Last Receipt No./Date : 0015273518 / 04-06-2026		
	Last Month Payment : 19,12,585.00		

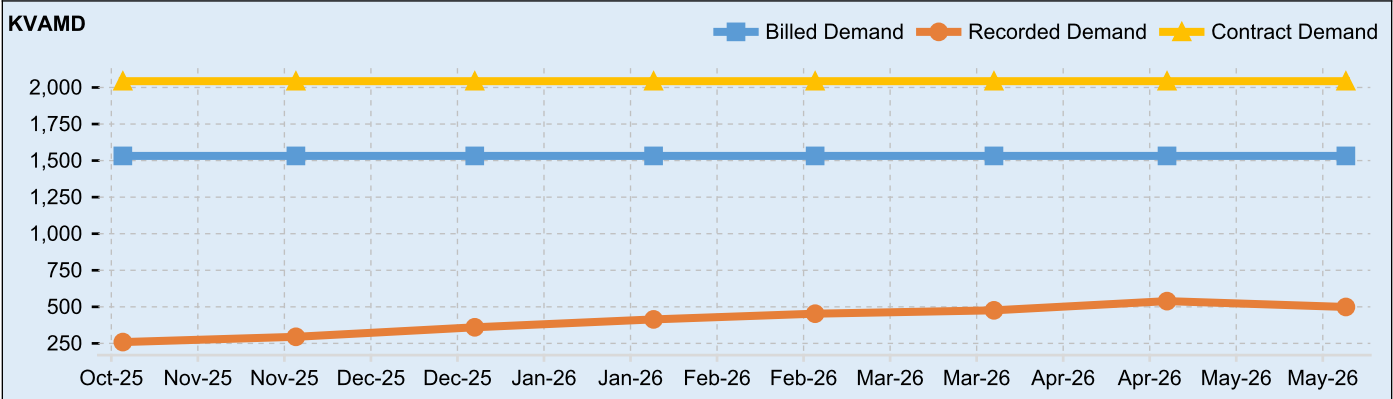
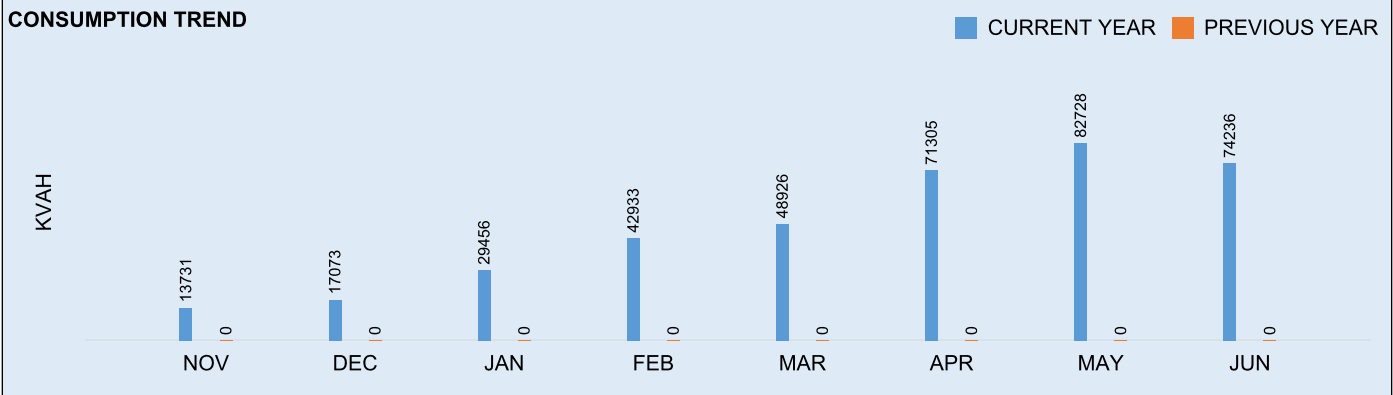
Security Deposit Held Rs. :	1,79,99,200.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	0.00

Details for making Energy Bill payment through RTGS/NEFT mode

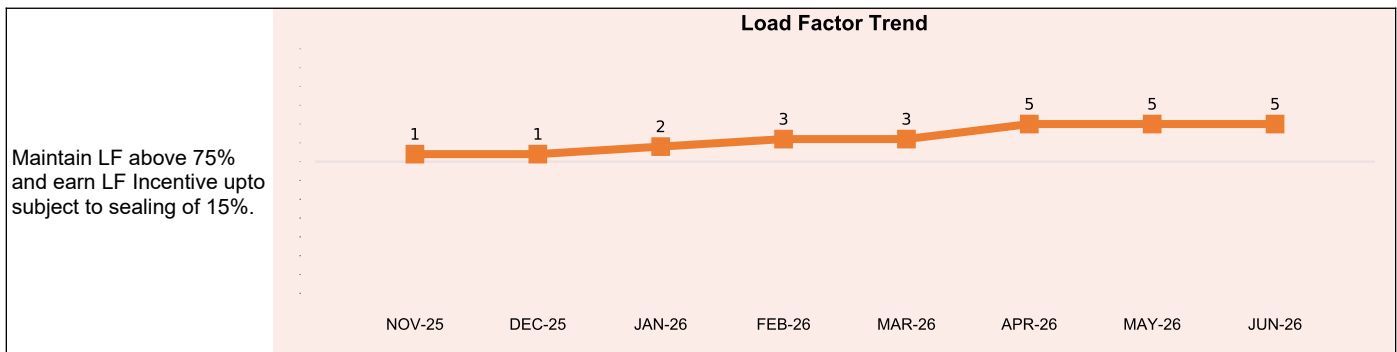
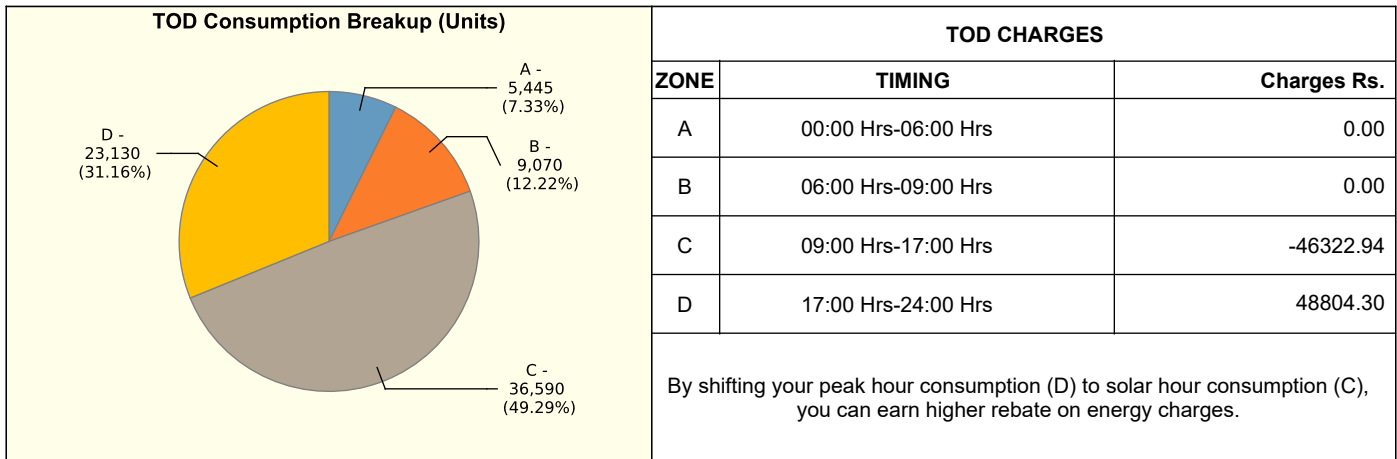
- o Beneficiary Name: MSEDCL
- o Name of Bank: State Bank of India
- o Name of Branch: IFB, BKC Branch-MSEDCL
- o Beneficiary Account Number: **MSEDHT01031199034200**
- o IFS Code: **SBIN0008965 (fifth,sixth and seventh character is zero)**

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

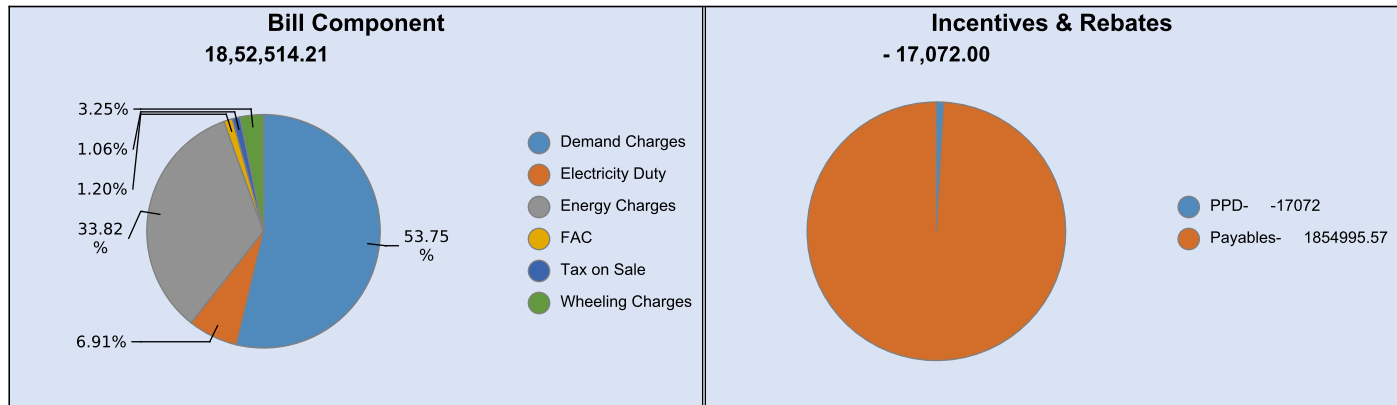
GSTIN : 27AABCJ4346C1ZV	PAN : AABCJ4346C	Metering Type : HT
Date of Connection : 07/11/2025	Tariff : 155 HT-I A	Meter No : Secure(055)-M32460002778
Contract Demand (KVA) : 2043.00	Old Tariff : HT-I A	CT Ratio : 5A/5A
Connected Load (KW) : 2500.00	Elec. Duty : 10 PART F	PT Ratio : 11KV/110V
Sanctioned Load (KW): 2500	Urban/Rural : Rural	Connected CT Ratio : 100A/5A
Feeder Voltage (KV) : 22	Seasonal :	Connected PT Ratio : 22KV/110V
Feeder Name: LOHAP INDUSTRY	Scale/Sector : Medium Scale / Private Sector	
Express Feeder : No		
Substation Name: PATALGANGA (226009)		LIS Indicator :
MIDC Zone : OTHER AREA		
Activity: STEEL and FORGING INDUSTRY		



CURRENT CONSUMPTION DETAILS							
Reading Details		KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current	30/06/2026	8881.936	9559.571	2137.376	836.141	11.222	12.463
Previous	31/05/2026	7114.595	7703.667	1733.061	750.114		
Difference		1767.341	1855.904	404.315	86.027		
Multiplying Factor		40.000	40.000	40.000	40.000	40.000	40.000
Consumption		70693.640	74236.160	16172.600	3441.080	448.880	498.520
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		70694.000	74236.000	16173.000	3441.000	449.000	499.000



Debit			Credit		
		Amount in Rs.		Before PPD	After PPD
Demand Charges @ Rs.650		9,95,800.00	Prompt Payment Discount	- 17,072.00	
Wheeling Charge @ 0.81 Rs/U		60,131.16	Load Factor Incentive	0.00	
Energy Charges		6,26,551.84	Incremental Consum. Rebate	0.00	0.00
TOD Tariff EC		2,481.36			
FAC @ 30.00 Ps./U		22,270.80			
Electricity Duty		1,28,042.64			
Tax on Sale @ 27.90 Ps./U		19,717.77			
		0.00			
Charges For Excess Demand		0.00			
Tax Collection at Source		0.00			
			Bulk Consumption Rebate 0.00		
Debit Bill Adjustment		0.00			
TOTAL CURRENT BILL AS PER TARIFF		18,54,995.57			
Delay Payment Charges Rs.		23,187.44			
Arrears Details (Supply may be disconnected for arrears amount as per notice issued.)			Payment considered upto : 29/06/2026		
Principal Arrears	- 3.57	Interest Arrears	0.00	Current Interest	0.00
Total Bill Amount Payable Rs.		Before PPD	After PPD upto Due Date		After Due Date (with DPC)
(Amount Rounded to Nearest Rs. 10/-)		18,37,920	18,54,990		18,78,180
Amount In Words		EIGHTEEN LAKH FIFTY-FOUR THOUSAND NINE HUNDRED NINETY ONLY			



ENERGY CHARGE DETAILS			
Consumption Type	Units	Rate	Charges Rs.
Industrial	74,236	8.44	6,26,551.84
Residential	0	7.28	0.00
Commercial	0	13.72	0.00
ELECTRICITY DUTY DETAILS			
E.D. on (Rs.)	Rate %	Amount Rs.	
17,07,235.16	7.50	1,28,042.64	
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.

Facility to upload TDS Certificates of TDS deducted u/s 194Q of IT Act is made available on the link given below. It is requested to upload TDS Certificates accordingly.
<https://pro.mahadiscom.in/ConsumerInfo/tdsCertificate.jsp>
It is requested to submit the details of TDS deducted u/s 194Q on following link upto 16-JUL-26 to avoid reporting of short payment.
<https://pro.mahadiscom.in/ConsumerInfo/tdsInformation.jsp>

****** PROMPT PAYMENT DISCOUNT Rs. 17072 IF PAID ON OR BEFORE 08-JUL-26**

TOD Slot Rebate Details				
Zone	Consumption Type	Units	Rate	Amount
A	Industrial	5,445	0	0.00
	Residential	0	0	
	Commercial	0	0	
B	Industrial	9,070	0	0.00
	Residential	0	0	
	Commercial	0	0	
C	Industrial	36,590	-1.266	- 46,322.94
	Residential	0	0	
	Commercial	0	0	
D	Industrial	23,130	2.11	48,804.30
	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	17,774.00
TDS	0.00	1,915.00

