Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Sep-2026

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

NAGPUR (U) CIRCLE - 699 NAGPUR CONGRESS NAG - 673 HUDKESHWAR SDN. - 367 BU 3905 Bill No: 000003524165753

Consumer No. :	410565536960
Consumer Name :	PUNAM CONSTRUCTIONS
Address :	KHASARA NO 135 /3
	BELTARODI BELTARODI
	SOLAR_AGREEMENT_DT: 13/07/2023
Village :	**Pin Code :** 441108

BILL DATE :	05/10/2026	
DUE DATE :	26/10/2026	₹ 62990.00
IF PAID UPTO PROMPT PAY DT.	12/10/2026	₹ 59250.00
IF PAID AFTER	26/10/2026	₹ 63780.00
Last Receipt No./Date :	/ 15-09-2026	
Last Month Payment :	114970.00	
Scale / Sector :		

E-mail :	cusxxxxxxx@galaxysolarenergy.com	**Tariff :**	36 LT-V B II	**PC-MR-ROUTE-SEQ :**	00-40-8000-0180
Mobile No.:	78xxxxxx48	**Meter No.:**	100-23090634	**DTC Code :**	3671955
Sanctioned Load :	101.00 HP	**Connected Load (KW) :**	101.00 HP	**Contract Demand (KVA) :**	83.70
Solar Generation Capacity (KW) :	40.00	**TOD/Non-TOD :**	TOD	**Urban/Rural Flag :**	R
Activity :	ENGINEERING WORKSHOPS				

Date of Connection :	26/07/2014	**PAN :**	
Category :	Industrial	**GSTIN :**	
Supply at : LT		**Elec. Duty :**	
Security Deposit Held Rs.:	117727.20	**Addl. S. D. Demanded Rs.:**	0.00
S.D. Arrears Rs.:	0.00	10 PART F	Reader Name: AMRI

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Aug-2026	9787	40	127618.9
Jul-2026	10453	33	134503.1
Jun-2026	8437	33	115433.1
May-2026	5791	33	88900.56
Apr-2026	2063	33	56130.14
Mar-2026	4683	33	74590.29
Feb-2026	6709	33	82980.24
Jan-2026	7905	33	93158.89
Dec-2025	4773	33	62496.82
Nov-2025	1224	33	28993.36
Oct-2025	580	33	21203.08
Sep-2025	426	33	19251.60

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

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.

Follow us on :

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01410565536960
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 to MSEDCL bank account will be considered as bill payment date.

CONDITIONS

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.

Printed by Print Plus Pvt. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

CE G2.5

MAHAVITARAN
CIN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Aug-2026

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

NAGPUR (U) CIRCLE - 699 NAGPUR CONGRESS NAG - 673 HUDKESHWAR SDN. - 367 BU 3905 Bill No: 000003487194416

Consumer No. :	410565536960
Consumer Name :	PUNAM CONSTRUCTIONS
Address :	KHASARA NO 135 /3
	BELTARODI BELTARODI
	SOLAR_AGREEMENT_DT: 13/07/2023
Village :	Pin Code : 441108

BILL DATE : 06/09/2026	
DUE DATE : 28/09/2026	₹ 124610.00
IF PAID UPTO PROMPT PAY DT. 15/09/2026	₹ 114970.00
IF PAID AFTER 28/09/2026	₹ 126210.00
Last Receipt No./Date : / 11-08-2026	
Last Month Payment : 112630.00	
Scale / Sector :	

E-mail :	cusxxxxxxx@galaxysolarenergy.com	Tariff :	36 LT-V B II	PC-MR-ROUTE-SEQ :	00-40-8000-0180
Mobile No. :	78xxxxxx48	Meter No. :	100-23090634	DTC Code :	3671955
Sanctioned Load :	101.00 HP	Connected Load (KW) :	101.00 HP	Contract Demand (KVA) :	83.70
Solar Generation Capacity (KW) :	40.00	TOD/Non-TOD :	TOD	Urban/Rural Flag :	R
Activity :	ENGINEERING WORKSHOPS				

Date of Connection : 26/07/2014	PAN :
Category : Industrial	GSTIN :
Supply at : LT	Elec. Duty : 10 PART F Reader Name: AMBI
Security Deposit Held Rs. : 117727.20	Addl. S. D. Demanded Rs. : 0.00
S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jul-2026	10453	33	134503.1
Jun-2026	8437	33	115433.1
May-2026	5791	33	88900.56
Apr-2026	2063	33	56130.14
Mar-2026	4683	33	74590.29
Feb-2026	6709	33	82980.24
Jan-2026	7905	33	93158.89
Dec-2025	4773	33	62496.82
Nov-2025	1224	33	28993.36
Oct-2025	580	33	21203.08
Sep-2025	426	33	19251.60
Aug-2025	770	33	22553.28

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

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.: MSEDCL01410565536960
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.

Follow us on :

CONDITIONS

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.

Printed by Print Plus Pvt. Ltd.

CB 6.2.5

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN: U40109MH2005SGC153645
NAGPUR (U) CIRCLE - 699 NAGPUR CONGRESS NAG - 673 HUDKESHWAR SDN. - 367 BU 3903

BILL OF SUPPLY FOR THE MONTH OF Jul 2026

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

Bill No.: [illegible]

Consumer No. :	410565536960
Consumer Name :	PUNAM CONSTRUCTIONS
Address :	KHASARA NO.135 /3
	BELTARODI BELTARODI
	SOLAR_AGREEMENT_DT: 13/07/2023
Village :	Pin Code : 441108

BILL DATE :	05/08/2026	
DUE DATE :	25/08/2026	₹ 123230.00
IF PAID UPTO PROMPT PAY DT.	11/08/2026	₹ 112630.00
IF PAID AFTER	25/08/2026	₹ 124910.00
Last Receipt No./Date :	/ 09-07-2026	
Last Month Payment :	104970.00	
Scale / Sector :		

E-mail :	cusxxxxxxx@galaxysolarenergy.com	Tariff :	36 LT-V B II	PC-MR-ROUTE-SEQ :	00-40-8000-0180
Mobile No.:	78xxxxxx48	Meter No.:	100-23090634	DTC Code :	3671955
Sanctioned Load :	101.00 HP	Connected Load (KW) :	101.00 HP	Contract Demand (KVA) :	83.70
Solar Generation Capacity (KW) :	40.00	TOD/Non-TOD :	TOD	Urban/Rural Flag :	R
Activity :	ENGINEERING WORKSHOPS				

Date of Connection :	26/07/2014	PAN :	
Category :	Industrial	GSTIN :	
Supply at : LT		Elec. Duty :	10 PART F Reader Name: AMRI
Security Deposit Held Rs.:	117727.20	Addl. S. D. Demanded Rs.:	0.00
S.D. Arrears Rs.:	0.00		

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jun-2026	8437	33	115433.1
May-2026	5791	33	88900.56
Apr-2026	2063	33	56130.14
Mar-2026	4683	33	74590.29
Feb-2026	6709	33	82980.24
Jan-2026	7905	33	93158.89
Dec-2025	4773	33	62496.82
Nov-2025	1224	33	28993.36
Oct-2025	580	33	21203.08
Sep-2025	426	33	19251.60
Aug-2025	770	33	22553.28
Jul-2025	2718	33	39670.36

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

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.

Follow us on :

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01410565536960
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

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.

Printed by Print Plus Pvt. Ltd.