



## LTIP SOLAR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF Mar 2024** ←

BILL MONTH

000002350314792

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

WASHI CIRCLE :XXX

PANVEL URBAN DIVISI :XXX

URAN :XXX

**Consumer No.** : XXXXXXXXXX  
**Consumer Name** : XXXXXXXXXXXXXXXXXXXXXXXX  
**Address** : XXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXX  
**Village** : XXXXX  
**Pincode** : XXXXX

<b>BILL DATE</b>	06-03-2024	11,960.00
<b>DUE DATE</b>	26-03-2024	
<b>IF PAID UPTO</b>	15-03-2024	11,870.00
<b>IF PAID AFTER</b>	26-03-2024	12,110.00
<b>Last Receipt No./Date</b>	/13-02-2024	
<b>Last Month Payment</b>	14,290.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID</b> : XXXXXXXXXXXXXXXX	<b>Activity</b> :
<b>Mobile No.</b> : XXXXXXXXXX	<b>Meter No.</b> : XXXXXXXXXX
<b>Tariff</b> : XXXXXXXXX	<b>Connected Load (KW)</b> : 8.00 KW
<b>Contract Demand (KVA)</b> : 7.00	<b>40% of Con. Demand(KVA)</b> : 2.80
<b>Sanctioned load (KW)</b> : 8.00 KW	<b>Feeder Voltage (KV)</b> : 11
<b>DTC</b> : 4126010	<b>PC-MR-ROUTE-SEQ</b> : XXXXXXXXX
<b>Date of Connection</b> : 15-01-2011	<b>Category</b> : LT COMM < 20KW
<b>Supply at</b> : LT	<b>Elec. Duty</b> : 06
<b>Prev. Highest (Mth)</b> :	<b>Prev. Highest Bill Demand (KVA)</b> :
<b>Security Deposit Held Rs.</b> : XXXXXXXXX	<b>Addl. S.D. Demanded Rs.</b> : 00.00
<b>Bank Guarantee Rs.</b> : 0.00	<b>S.D. Arrears Rs.</b> : XXXXXXXXX

### BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2024	1,138	0	14,403.71
Jan 2024	1,320	0	16,616.34
Dec 2023	1,539	0	19,278.79
Nov 2023	1,489	0	18,310.59
Oct 2023	1,207	0	14,950.46

BILLING HISTORY

**CUSTOMER CARE Toll Free No.**  
**1912, 1800-102-3435,**  
**1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01025510011191**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**11,960.00**

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

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**

- \* मालकी हक्क / वाहिवाटीचा पुरावा
- \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क :  
 महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- 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](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

### CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 29-02-2024	8412.500	9002.000	1830.800	335.000	5.410	5.450
Previous 31-01-2024	7221.800	7741.300	1577.900	296.100		
Difference	1190.700	0.000	0.000	38.900		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	940.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	940.000	0.000	0.000	0.000	0.000	0.000

### BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	470	Demand Charges	470.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.17	1,099.80
Billed P.F.	0.000	L.F.		Energy Charges	7,773.80
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 00.45 Ps/U	423.00
Residential	0	0.00	0.00	Electricity Duty ( 21.00 %)	2,050.99
Commercial	940	8.27	7773.80	Other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	178.98
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
9,766.60	21	2050.99		Debit Bill Adjustment	00.00
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>TOTAL CURRENT BILL</b>
2200 Hrs-0600 Hrs	00.00	0	5.00	0.00	12,000.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	5.00	0.00	Current Interest 02-03-2024
0900 Hrs - 1200 Hrs	00.00	0	4.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	00.00	0	5.00	0.00	Interest Arrears
Amount in Words	ELEVEN THOUSAND NINE HUNDRED SIXTY ONLY			Total Bill (Rounded) Rs.	11,960.00
				Delayed Payment Charges Rs.	149.96
				Amount Payable 26-03-2024 After Amount Rounded to Nearest Rs.(10/-)	12,110.00

### SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	3,766.60	3,241.90	525.00	00.10	00.00	00.00	09.00	08.90	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	2,370.10	2,051.30	319.00	703.30	537.60	166.00	7,568.00	7,320.50	00.00
0900 Hrs - 1200 Hrs	472.40	407.40	65.00	415.10	330.20	85.00	3,485.30	3,377.60	00.00
1800 Hrs-2200 Hrs	1,803.40	1,521.20	282.00	00.00	00.00	00.00	66.10	64.00	00.00
<b>TOTAL</b>	<b>8,412.50</b>	<b>7,221.80</b>	<b>1,191.00</b>	<b>1,118.50</b>	<b>867.80</b>	<b>251.00</b>	<b>11,128.40</b>	<b>10,771.00</b>	<b>357.00</b>
Offset: 251.00	Previous Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 00.00			Billed: 940.00		

#### Message:

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.  
 # Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in).  
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.  
**DIGITAL PAYMENT DISCOUNT OF Rs. 24.42 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 26-03-2024**  
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.  
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.  
 Message: Rooftop Solar Units:-Export:+00000251,Import:1191,Adjusted:+00000251,Bank:-00000000/Please refer copy of the bill for details./  
 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.  
 # Prev Prompt Payment Credit:-117.25  
 # Prev Digital Mode Payment Credit:-29.31  
 # As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.  
 # 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.  
 # Prompt Payment Discount: Rs. 97.67 , if bill is paid on or before 15-03-2024 .