



LTIP SOLAR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2025 ← BILL MONTH

000002828828231 Website : www.mahadiscom.in HSN CODE: 27160000
GSTIN: 27AA ECM2933K1ZB AMARAVATI CIRCLE : XXX ACHALPUR DIVISION : XXX ACHALPUR CAMP S/DN. : XXX

Consumer No. :	XXXXXXXXXX	BILL DATE	10-04-2025	47,310.00
Consumer Name :	XXXXXXXXXX	DUE DATE	30-04-2025	
Addresss :	XXXXXXXXXX	IF PAID UPTO	16-04-2025	47,120.00
	XXXXXXXXXX	IF PAID AFTER	30-04-2025	47,590.00
Village :	Pincode : XXXXX	Last Receipt No./Date	/03-04-2025	
		Last Month Payment	48,600.00	
		Scale / Sector	Large Scale /Private Sector	

Email ID :		Activity :				
Mobile No. :	XXXXXXXXXX	Meter No.:	XXXXXXXXXX	Seasonal :	N	Load Shed Ind :
Tariff :	19 LT-VII A I	Connected Load (KW):	0.52 KW	Urban/Rural Flag :	R	Express Feeder Flag : N
Contract Demand (KVA) :	52.00	40% of Con. Demand(KVA) :	20.80	Feeder Voltage (KV) :	11	LIS Indicator :
Sanctioned load (KW) :	52.00 KW					
DTC :	4306485	PC-MR-ROUTE-SEQ :	XXXXXXXXXX	BU :	XXXX	PC : XXXX
Date of Connection :07-07-2011		Category :	LT Public Services Govt. Educa		GSTIN :	
Supply at :	LT	Elec. Duty :	02	PAN :		
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :				
Security Deposit Held Rs. :	00.00	Addl. S.D. Demanded Rs :	41,690.00			
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00			

BILLING HISTORY				
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount	
Mar 2025	748	21	19,493.78	
Feb 2025	773	21	20,108.44	
Jan 2025	764	21	20,042.19	
Dec 2024	456	21	16,068.14	
Nov 2024	993	21	22,945.24	
Oct 2024	939	21	22,260.69	
Sep 2024	978	21	22,567.06	
Aug 2024	1,069	21	23,720.67	
Jul 2024	347	21	14,501.41	
Jun 2024	363	21	14,916.75	
May 2024	1,772	21	30,134.02	
Apr 2024	1,314	21	26,776.41	

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:**MSEDCL01354740000655**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**47,310.00**

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 / वाहिवादीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क : 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 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 31-03-2025	172162.200	187854.600	46279.600	13980.200	12.740	14.300
Previous 28-02-2025	169078.200	184496.000	45436.000	13881.400		
Difference	3084.000	3358.600	843.600	98.800		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	3084.000	3359.000	844.000	99.000	13.000	14.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-2126.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	957.000	3359.000	844.000	99.000	13.000	14.000

BILLING DETAILS						
Billed Demand (KVA)		21	@ Rs.	427	Demand Charges	8,967.00
Assessed P.F.			Avg. P.F.	0.960	Wheeling Charge @ 01.17	1,119.69
Billed P.F.		0.960	L.F.		Energy Charges	7,416.75
Consumption Type	Units		Rate	Charges Rs.	TOD Tariff EC	1,052.70
Industrial		0	0.00	00.00	FAC @ 40.00 Ps/U	382.80
Residential		0	0.00	0.00	Electricity Duty (16.00 %)	3,030.23
Commercial		957	7.75	7416.75	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.			Tax on Sale @ 18 Ps/U	172.26
0.00		0		0.00	P.F. Penal Charges/P.F. Inc.	-94.69
0.00		0		0.00	Charges For Excess Demand	00.00
18,938.94		16		3030.23		
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	303.75
2200 Hrs-0600 Hrs	-01.50	0	14.00	0.00	TOTAL CURRENT BILL	22,350.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	13.00	0.00	Current Interest 07-04-2025	00.00
0900 Hrs - 1200 Hrs	00.80	0	3.00	0.00	Principle Arrears	00.00
1800 Hrs-2200 Hrs	01.10	957	14.00	1,052.70	Interest Arrears	24,961.88
Amount in Words FORTY SEVEN THOUSAND THREE HUNDRED TEN ONLY					Total Bill (Rounded) Rs.	47,310.00
					Delayed Payment Charges Rs.	279.38
					Amount Payable30-04-2025 After Amount Rounded to Nearest Rs.(10/-)	47,590.00

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	66,558.20	65,054.80	1,503.00	00.00	00.00	00.00	69,762.40	69,762.40	00.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	52,618.20	51,997.00	621.00	64,322.60	62,480.40	1,842.00	2,37,158.50	2,32,642.60	4,516.00
0900 Hrs - 1200 Hrs	11,024.60	11,022.20	02.00	43,722.00	42,521.80	1,200.00	17,690.30	17,690.30	00.00
1800 Hrs-2200 Hrs	41,961.20	41,004.20	957.00	37.00	37.00	00.00	30,330.80	30,330.80	00.00
TOTAL	1,72,162.20	1,69,078.20	3,084.00	1,08,081.60	1,05,039.20	3,042.00	3,54,942.00	3,50,426.10	4,516.00
Offset: 2,126.00	Prvious Banked: 00.00		Current Banked: 916.00		Banking Charge Unit: 00.00		Billed: 957.00		

Message:

Annual reconciliation of Incremental Rebate of Rs. 303.75 for unit 405 is adjusted in this bill.

#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.

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.

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:+00003042,Import:3083,Adjusted:+00002126,Bank:+00000916/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.

As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024.

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. 188.44 , if bill is paid on or before 16-04-2025 .

CONDITIONS
1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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.
Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)
Follow us at:    

ADDITIONAL SECURITY BILL, MONTH : Apr 2025

000002828828231

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AMARAVATI CIRCLE :620

ACHALPUR DIVISION : 623

ACHALPUR CAMP S/DN. : 306

Consumer No. : 354740000655
Consumer Name : SUB DN ENGINEER SAMAJIK NYAY
VIBHAG NIWASI SHALA
Adresss : BURADGHAT
TQ ACHALPUR

Village : Pincode : 444805
Security Deposit Held Rs. : 00.00

BILL DATE	10-04-2025	41,690.00
DUE DATE	09-05-2025	
IF PAID UPTO		
IF PAID AFTER	09-05-2025	41,690.00
Addl. S.D. Demanded Rs :		41,690.00

For making additional security deposit Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL05354740000655**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**41,690.00**

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

- 1) Total Additional Security Deposit payable : Rs. 41,690.00
- 2) As per MERC supply code regulations 2021, clause 13.4,you may opt to pay ASD amount in six or less than six equal monthly installments.