



LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jul 2025

BILL MONTH

000002940757446 (Opted for Go-Green)

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AMARAVATI CIRCLE XXX

ACHALPUR DIVISION : XXX

ACHALPUR CAMP S/DN. : XXX

Consumer No. : XXXXXXXXXXXXX
Consumer Name : XXXXXXXXXXXXX
Address : XX
Village : XXXXXXXX Pincode : XXXXXXX

BILL DATE	06-07-2025	23,390.00
DUE DATE	28-07-2025	
IF PAID UPTO	14-07-2025	21,930.00
IF PAID AFTER	28-07-2025	23,690.00
Last Receipt No./Date	/18-06-2025	
Last Month Payment	39,320.00	
Scale / Sector	Small Scale /Private Sector	

Email ID :	XXXXXXXXXXXXXXXXXXXX	Activity :	CONDUCTOR WIRE INDUS				
Mobile No. :	XXXXXXXXXX	Meter No.:	XXXXXXXXXX	Seasonal :	N	Load Shed Ind :	
Tariff :	36 LT-V B II	Connected Load (KW):	34.85 HP	Urban/Rural Flag :	R	Express Feeder Flag :	N
Contract Demand (KVA) :	33.00	40% of Con. Demand(KVA) :	13.20	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	34.85 HP						
DTC :	3061509	PC-MR-ROUTE-SEQ :	XXXXXXXXXX	BU :	XXXXXXXXXX	PC :	XXX
Date of Connection :	29-11-2022	Category :	LT Industry General above 20 KW		GSTIN :		
Supply at :	LT	Elec. Duty :	10	PAN :			
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	XXXXXXXXXX	Addl. S.D. Demanded Rs :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	XXXXXXXXXX				

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2025	3,448	24	42,919.85
May 2025	3,524	24	42,531.83
Apr 2025	1,562	24	26,208.96
Mar 2025	3,439	24	43,117.44
Feb 2025	5,420	24	61,715.07
Jan 2025	7,871	24	85,495.06
Dec 2024	6,695	24	74,294.93
Nov 2024	5,853	25	68,159.05
Oct 2024	3,197	21	39,326.74
Sep 2024	57	13	5,777.24
Aug 2024	353	13	8,853.56
Jul 2024	444	13	9,812.26

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:MSEDCL01352940001947
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount:23,390.00

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)

महावितरण

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 30-06-2025	59564.200	64165.800	13091.200	157.200	35.640	35.640
Previous 31-05-2025	58200.400	62730.600	12847.800	155.200		
Difference	1363.800	1435.200	243.400	2.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1364.000	1435.000	243.000	2.000	36.000	36.000
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	1364.000	1435.000	243.000	2.000	36.000	36.000

BILLING DETAILS					
Billed Demand (KVA)	23	@ Rs.	388	Demand Charges	8,924.00
Assessed P.F.		Avg. P.F.	0.980	Wheeling Charge @ 01.17	1,595.88
Billed P.F.	0.980	L.F.		Energy Charges	9,957.20
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-313.40
Industrial	1,364	7.30	9,957.20	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (07.50 %)	1,643.23
Commercial	0	0.00	0.00	other charges	-10.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	245.52
21,909.68	7.5	1643.23		P.F. Penal Charges/P.F. Inc.	-302.46
0.00	0	0.00		Charges For Excess Demand	1,746.00
0.00	0	0.00		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	499	36.00	-748.50	23,490.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	408	18.00	0.00	Current Interest 03-07-2025
0900 Hrs - 1200 Hrs	00.80	229	24.00	183.20	Principle Arrears
1800 Hrs-2200 Hrs	01.10	229	36.00	251.90	Interest Arrears
Amount in Words	TWENTY THREE THOUSAND THREE HUNDRED NINETY ONLY				Total Bill (Rounded) Rs.
					23,390.00
					Delayed Payment Charges Rs.
					293.70
					Amount Payable28-07-2025 After Amount Rounded to Nearest Rs.(10/-)
					23,690.00

Message:
The QR code is valid up to 12-08-2025. Thereafter, online payment may be done through Mahavitaran's website or Mahavitaran Mobile App.
#As per MERC Directive dtd,24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
Security deposit of amount Rs.0 adjusted against arrears.Security deposit arrears are also payable alongwith energy bill.
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.
#GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area(over & above MERC incentives) GoM subsidy of Rs: 1258.7 will be credited if net bill paid on or before 14-07-2025(Eff. Incentive 954.8 TOD Slot1 Subsidy:249.5 TOD Slot2 Subsidy:54.4)
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. 50.87 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 28-07-2025
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:
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:-361.43
Prev Digital Mode Payment Credit:-90.36
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. 203.49 , if bill is paid on or before 14-07-2025 .

- 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)

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