



LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

Bill Month

BILL OF SUPPLY FOR THE MONTH OF Sep 2025

000003019180023

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AMARAVATI CIRCLE XXXX

ACHALPUR DIVISION XXXX

ACHALPUR CAMP S/DN. XXXX

Consumer No. : XXXXXXXXXX

Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXX

Address : XXXXXXXXXXXXXXXXXXXXXXXXXX

Village : XXXXXXXXXX Pincode : XXXXXX

BILL DATE	08-09-2025	6,45,370.00
DUE DATE	29-09-2025	
IF PAID UPTO	15-09-2025	6,45,340.00
IF PAID AFTER	29-09-2025	6,45,410.00
Last Receipt No./Date	/31-03-2024	
Last Month Payment	00.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : XXXXXXXXXXXXXXXXXXXXXXXXXX

Mobile No. XXXXXXXXXXXXX

Tariff : 35 LT-III A

Contract Demand (KVA) : 7.50

Sanctioned load (KW) : 10.05 HP

DTC : 4306553

Meter No.: XXXXXXXXXX

Connected Load (KW): 10.05 HP

40% of Con. Demand(KVA) : 3.00

PC-MR-ROUTE-SEQ : XXXXXXXXXX

Activity : XXXXXXXXXXXXXXXXXX

Seasonal : N

Urban/Rural Flag : R

Feeder Voltage (KV) : 11

BU : XXXXXXXXXX

Load Shed Ind : N

Express Feeder Flag : N

LIS Indicator : N

PC : XXXXXXXXXX

Date of Connection :04-10-2022

Category : PUBLIC WATER WORKS(PWW) 0-20KW

Supply at : LT

Elec. Duty : 49

Prev. Highest (Mth) :

Prev. Highest Bill Demand (KVA) :

Security Deposit Held Rs. : 00.00

Addl. S.D. Demanded Rs : 00.00

Bank Guarantee Rs. : 0.00

S.D. Arrears Rs. : XXXXXXXXXX

GSTIN :

PAN :

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2025	547	3	3,357.39
Jul 2025	755	3	4,358.30
Jun 2025	879	3	5,010.54
May 2025	762	3	4,395.12
Apr 2025	1,313	3	7,555.98
Mar 2025	353	3	2,314.38
Feb 2025	794	3	4,801.64
Jan 2025	770	3	4,706.70
Dec 2024	705	3	4,342.05
Nov 2024	879	3	5,318.19
Oct 2024	843	3	5,116.23
Sep 2024	1,681	3	9,817.41

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

Billing History

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01353071059049**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**6,45,370.00**

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 : महावितरणाच्या 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 02-09-2025	46989.000	0.000	0.000	0.000	0.000	0.000
Previous 02-08-2025	46532.000	0.000	0.000	0.000		
Difference	457.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	457.000	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	457.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS				
Billed Demand (KVA) 3 @ Rs.			140.0	Demand Charges

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.
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: 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.
Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal: <https://www.mahadiscom.in/consumer/en/tariff-details/>
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. 30.34 , if bill is paid on or before 15-09-2025 .

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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