



LTIP SOLAR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Sep 2025 ← Bill Month

000003019179649

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AMARAVATI CIRCLE XXX

ACHALPUR DIVISION XXX

ACHALPUR CAMP S/DN. : XXX

Consumer No. : XXXXX  
Consumer Name : XXXXXXXXXXXXXXXX  
Address : XXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXX  
Village : XXXXXXXXXXXXXXXX Pincode : XXXXX

BILL DATE	08-09-2025	2,680.00
DUE DATE	29-09-2025	
IF PAID UPTO	17-09-2025	2,660.00
IF PAID AFTER	29-09-2025	2,710.00
Last Receipt No./Date	/11-08-2025	
Last Month Payment	5,800.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : XXXXXXXXXXXXXXXX	Activity : XXXXXXXXXXXXXXXX
Mobile No. : XXXXXXXXXXXXXXXX	Seasonal : N
Tariff : 52 LT-II A	Connected Load (KW): 10.00 KW
Contract Demand (KVA) : 13.00	40% of Con. Demand(KVA) : 5.20
Sanctioned load (KW) : 10.00 KW	Urban/Rural Flag : R
DTC : 3061272	Feeder Voltage (KV) : 11
PC-MR-ROUTE-SEQ : XXXXXXXXXX	BU : XXXXX
PC : XXX	LIS Indicator :
Date of Connection : 14-08-2018	Category : LT COMM < 20KW
Supply at : LT	Elec. Duty : 06
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : XXXXXXXX	Addl. S.D. Demanded Rs : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : XXXXXXXX

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2025	227	0	3,408.52
Jul 2025	148	0	2,387.50
Jun 2025	164	0	2,577.97
May 2025	0	0	517.00
Apr 2025	0	0	517.00
Mar 2025	0	0	517.00
Feb 2025	435	0	6,146.33
Jan 2025	799	0	10,911.02
Dec 2024	0	0	517.00
Nov 2024	0	0	517.00
Oct 2024	0	0	517.00
Sep 2024	0	0	517.00

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

QR code is valid up to date: 15/10/2025



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: **MSEDCL01353071054349**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **2,680.00**

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 भरणे)

महावितरण

संपर्क : [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 02-09-2025	10113.000	0.000	0.000	0.000	0.000	0.000
Previous 02-08-2025	9620.000	0.000	0.000	0.000		
Difference	493.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	493.000	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	-338.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	155.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS									
				Demand Charges	520.00				
Billed Demand (KVA)	0	@ Rs.	520.00	Wheeling Charge @ 01.47	227.85				
Assessed P.F.		Avg. P.F.	0.000	Energy Charges	1,379.50				
Billed P.F.	0.000	L.F.		TOD Tariff EC	00.00				
Consumption Type	Units	Rate	Charges Rs.	FAC @ 40.00 Ps/U	62.00				
Industrial	0	0.00	00.00	Electricity Duty ( 21.00 %)	459.76				
Residential	0	0.00	0.00	other charges	00.00				
Commercial	155	8.90	1379.50	Tax on Sale @ 18 Ps/U	27.90				
E.D. on(Rs)	Rate %	Amount Rs.		P.F. Penal Charges/P.F. Inc.	00.00				
0.00	0	0.00		Charges For Excess Demand	00.00				
0.00	0	0.00							
2,189.35	21	459.76		Debit Bill Adjustment	00.00				
TOD Zone			Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	2,680.00	
2200 Hrs-0600 Hrs			0	0	0.00	0.00	Current Interest 03-09-2025	00.41	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			0	0	0.00	0.00	Principle Arrears	00.17	
0900 Hrs - 1200 Hrs			0	0	0.00	0.00	Interest Arrears	00.00	
1800 Hrs-2200 Hrs			0	0	0.00	0.00	Total Bill (Rounded) Rs.	2,680.00	
							Delayed Payment Charges Rs.	33.46	
Amount in Words			TWO THOUSAND SIX HUNDRED EIGHTY ONLY			Amount Payable29-09-2025 After			2,710.00
						Amount Rounded to Nearest Rs.(10/-)			

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF		IMPORT			EXPORT		GENERATION		
		CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs		00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs		10,113.00	9,620.00	493.00	8,227.00	7,889.00	338.00	11,539.00	11,040.00
0900 Hrs - 1200 Hrs		00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs		00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
TOTAL		10,113.00	9,620.00	493.00	8,227.00	7,889.00	338.00	11,539.00	11,040.00
Offset: 338.00		Pvious Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 00.00		Billed: 155.00	

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. 05.47 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 29-09-2025

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: Rooftop Solar Units:-Export:+00000338,Import:493,Adjusted:+00000338,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:-27.83

# 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. 21.89 , if bill is paid on or before 17-09-2025 .

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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