



# Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH

Apr-2026 Bill Month

GSTIN : 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN Code 27160000

BHANDARA CIRCLE - 955 BHANDARA DIVISION - 89 MOHADI S/DN. - 803 BU 0389

Bill No: 0000206206X

Consumer No. : ~~XXXXXXXXXXXXXXX~~ (3.00 KW)  
 Consumer Name : ~~XXXXXXXXXXXXXXXXXXXX~~  
 Address : ~~XXXXXXXXXXXXXXXXXXXX~~  
 Village: ~~XXXXXX~~ Pin Code : ~~XXXXXX~~  
 Solar Agreement Date : 15/10/2025

|  |            |          |
|--|------------|----------|
| BILL DATE                                    | 12/04/2026 | 10080.00 |
| DUE DATE                                     | 02/05/2026 |          |
| IF PAID UPTO                                 | 18/04/2026 | 10060.00 |
| IF PAID AFTER                                | 02/05/2026 | 10140.00 |
| Last Receipt No./Date : / 31-03-2025         |            |          |
| Last Month : 0.00                            |            |          |
| Scale / Sector : Small Scale / PUBLIC SECTOR |            |          |

|  |                                   |                                   |
|--|-----------------------------------|-----------------------------------|
| Email : <del>XXXXXXXXXXXX@XXXXXX</del> | Tariff : 35 LT-III A              | PC-MR-ROUTE-SEQ : 00-40-0898-0314 |
| Mobile No. : <del>XXXXXXXXXX</del>     | Meter No. : <del>XXXXXXXXXX</del> | DTC Code : <del>XXXXXX</del>      |
| Sanctioned Load : 5.00 KW              | Connected Load : 5.00 KW          | Contract Demand (KVA) : 3.00      |
| Solar Generation Capacity (KW) : 3.00  | TOD/Non-TOD : TOD                 | Urban/Rural Flag : R              |
| Activity :                             |                                   |                                   |

|                                     |  |
|-------------------------------------|--|
| Date of Connection : 20/11/2002     | PAN :  |
| Category : Public Water Works       | GSTIN :  |
| Supply at : LT                      | Elec. Duty : 49 PART H Reader Name : DATAENTRY |
| Security Deposite Held Rs. : 328.00 | Addl. S.D. Demanded Rs. : 3680.00              |
| S.D. Arrears Rs. : 0.00             |  |

### BILLING HISTORY

| Bill     | Units | Bill Demand | Bill Amount |
|----------|-------|-------------|-------------|
| Mar-2026 | 205   | 1           | 1333.10     |
| Feb-2026 | 286   | 1           | 1775.92     |
| Jan-2026 | 2760  | 1           | 15651.20    |
| Dec-2025 | 274   | 1           | 1666.18     |
| Nov-2025 | 0     | 1           | 140.00      |
| Oct-2025 | 500   | 1           | 3075.00     |
| Sep-2025 | 0     | 1           | 140.00      |
| Aug-2025 | 0     | 1           | 140.00      |
| Jul-2025 | 0     | 1           | 129.00      |
| Jun-2025 | 0     | 1           | 129.00      |
| May-2025 | 0     | 1           | 129.00      |
| Apr-2025 | 10    | 1           | 183.60      |
| Mar-2025 | 0     | 1           | 129.00      |

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

Rule & Procedure for Consumer Grievances  
 Redressal is available at  
[www.mahadiscom.in](http://www.mahadiscom.in)>consumer portal>CGRF

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Message:  
 #Rooftop Solar banking credit adjustment of Rs.9238.32 is passed in Apr-26/May-26 bill with APPC rate 5.15 / Generic rate 2.82 Rs./Kwh applicable for FY 2025-26 in this bill.

| RECEIPT DATE | RECEIPT AMOUNT |
|--------------|----------------|
| 31-Mar-25    | 2594.58        |
| 19-Feb-25    | 5560.00        |
| 28-Jan-25    | 2650.24        |
| 03-Dec-24    | 10970.00       |
| 30-Jul-24    | 3390.00        |

### CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of 'Maharashtra State Electricity Distribution Company Limited'. Whenever Security Deposit is demanded, separate Cheque/Demand Draft should be submitted. Please quote the Consumer Number
- As per MERC's order dt. 24/02/2021, Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f. 01/11/2021. The payment can be made at MSSEDCL's
- The consumers can pay the bill online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration & get discount of 0.25% (max. up to Rs. 500/-). For queries, please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in).
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSSEDCL's account will be treated as receipt date.
- The current bill is payable within 21 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
- This bill is issued subject to the provisions of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.

### IMPORTANT MESSAGES

- Please update your e-mail id and Mobile number at <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> for receiving prompt alerts through
- Please update your PAN & GSTIN at <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> and submit copies to Sub-Division office for verification.
- Industrial Consumers from Vidarbha, Marathwada, North Maharashtra, D & D+ region can avail Subsidy as per GR 23.06.2022 on payment of bills within prompt payment date and without any arrears.
- For any payment to MSSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.
- This bill for power supply cannot be treated or utilized as proof that the premises for which the power supply has been granted is an authorized structure nor would the issuance of the bill amount as proof of ownership of the premises.

## CURRENT CONSUMPTION DETAILS

| Reading Date         | KWH      | KVAH  | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|----------------------|----------|-------|-------------|--------------|---------|----------|
| Current 05/04/2026   | 4680.000 | 0.000 | 0.000       | 0.000        | 0.00    | 0.00     |
| Previous 05/03/2026  | 4425.000 | 0.000 | 0.000       | 0.000        | 0.00    | 0.00     |
| Difference           | 255.00   | 0.00  | 0.00        | 0.00         |         |          |
| Multiplying Factor   | 1.00     | 1.00  | 1.00        | 1.00         | 1.00    | 1.00     |
| Consumption          | 255.00   | 0.00  | 0.00        | 0.00         | 0.00    | 0.00     |
| Add if L.T. Metering | 0.00     | 0.00  | 0.00        | 0.00         | 0.00    | 0.00     |
| Adjustment Solar     | -0.00    | 0.00  | 0.00        | 0.00         | 0.00    | 0.00     |
| Assessed Consumption | 0.00     | 0.00  | 0.00        | 0.00         | 0.00    | 0.00     |
| Total Consumption    | 255.00   | 0.00  | 0.00        | 0.00         | 0.00    | 0.00     |

## BILLING DETAILS

Amount in

| Consumption           | Units                                  | Rate  | Charges Rs. |  |
|-----------------------|--|-------|-------------|--|
| Billed Demand         | 1 @ Rs.                                |       | 170.00      | Demand Charges                                       |
| Assessed P.F.         | 0.0000 Avg. P.                         |       |             | Wheeling Charge @ 1.60                               |
| Billed P.F.           | 0.0000 L.F.                            |       | 0           | Energy Charges                                       |
|                       |  |       |             | TOD Tariff EC  |
| Industrial            | 255.00                                 | 3.89  | 1036.47     | FAC @ 15.00 Ps./U                                    |
| Residential           | 0.00                                   | 0.00  | 0.00        | Electricity Duty                                     |
| Commercial            | 0.00                                   | 0.00  | 0.00        | Other Charges 590+                                   |
| E.D. on (Rs.)         | Rate %                                 |       | Amount Rs.  | Tax on Sale @ 0.00 Ps./U                             |
| 1595.16               | 0.00                                   |       | 0.00        | P.F.Penal Charges/P.F.Incentive                      |
| 0.00                  | 0.00                                   |       | 0.00        | Charges For Excess Demand                            |
| 0.00                  | 0.00                                   |       | 0.00        |  |
| TOD Tariffs           | Rate                                   | Units | Demand      | Charges  |
| 00:00 Hrs - 06:00 Hrs | 0.0000                                 | 0     | 0           | 0.00   |
| 06:00 Hrs - 09:00 Hrs | 0.0000                                 | 255   | 0           | 0.00   |
| 09:00 Hrs - 17:00 Hrs | -0.5835                                | 0     | 0           | 0.00   |
| 17:00 Hrs - 24:00 Hrs | 0.7780                                 | 0     | 0           | 0.00   |
| Amount In Words       | NINE THOUSAND FOUR HUNDRED NINETY ONLY |       |             |  |
|                       |  |       |             | Debit Bill Adjustment                                |
|                       |  |       |             | <b>TOTAL CURRENT BILL</b>                            |
|                       |  |       |             | Current Interest 09/04/2026                          |
|                       |  |       |             | Principal Arrears                                    |
|                       |  |       |             | Interest Arrears                                     |
|                       |  |       |             | Total Bill Amount (Rounded) Rs.                      |
|                       |  |       |             | Delayed Payment Charges Rs.                          |
|                       |  |       |             | Amount (Rounded) Payable After 02/05/2026            |
|                       |  |       |             | (Amount Rounded to Nearest Rs. 10/-) <b>10140.00</b> |

## Message:

# Solar Rooftop Registration Amount Rs.500.00 and GST Amount Rs. 90.00 included in net payable amount.

# Revised Tariff applicable wef 01-Apr-2026.Old Units upto 31-Mar-2026=212. # Credit Bill Adjustment Amount = 9238.32. /Rooftop Solar Units: Export:0 Import:255 Adjusted:0 Bank:0(Adjusted Slot A :0 Adjusted Slot B :0 Adjusted Slot C :0 Adjusted Slot D :0)

# Prompt Discount of Rs. 15.95 if paid on or before 18/04/2026 will be credited in Subsequent Bill.

#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. 01.04.2026 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.03.2026. Tariff Order is available at Mahavitaran Portal <https://www.mahadiscom.in/consumer/en/tariff-details/>

# 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.

#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](http://www.mahadiscom.in)->consumer portal->Quick access->Go-green request

## SOLAR NET METER CONSUMPTION DETAILS

| SOLAR TARIFF        | IMPORT (MF-1.00) |                       |                      | EXPORT (MF-1.00)          |                  |                      |                             | GENERATION (MF-1.00) |                  |               |
|---------------------|------------------|-----------------------|----------------------|---------------------------|------------------|----------------------|-----------------------------|----------------------|------------------|---------------|
|                     | CURRENT READING  | PREVIOUS READING      | Units                | CURRENT READING           | PREVIOUS READING | BANKING CHARGE UNITS | EXPORT UNITS AV. FOR CREDIT | CURRENT READING      | PREVIOUS READING | Units         |
| 0000 Hrs - 0600 Hrs | 0.00             | 0.00                  | 0.00                 | 0.00                      | 0.00             | 0.00                 | 0.00                        | 0.00                 | 0.00             | 0.00          |
| 0600 Hrs - 0900 Hrs | 4680.00          | 4425.00               | 255.00               | 3390.00                   | 3390.00          | 0.00                 | 0.00                        | 3279.00              | 3041.00          | 238.00        |
| 0900 Hrs - 1700 Hrs | 0.00             | 0.00                  | 0.00                 | 0.00                      | 0.00             | 0.00                 | 0.00                        | 0.00                 | 0.00             | 0.00          |
| 1700 Hrs - 2400 Hrs | 0.00             | 0.00                  | 0.00                 | 0.00                      | 0.00             | 0.00                 | 0.00                        | 0.00                 | 0.00             | 0.00          |
| <b>TOTAL</b>        | <b>4680.00</b>   | <b>4425.00</b>        | <b>255.00</b>        | <b>3390.00</b>            | <b>3390.00</b>   | <b>0.00</b>          | <b>0.00</b>                 | <b>3279.00</b>       | <b>3041.00</b>   | <b>238.00</b> |
| Offset:             | 0.00             | Previous Banked: 0.00 | Current Banked: 0.00 | Banking Charge Unit: 0.00 |                  |                      |                             | Billed:              |                  | 255.00        |



# Maharashtra State Electricity Distribution Co.

## ADDITIONAL SECURITY DEPOSIT

Apr-2026 ← Bill Month

GSTIN : 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN Code 27160000

BHANDARA CIRCLE - ~~XXXX~~ BHANDARA DIVISION - ~~XXXX~~ MOHADI S/DN. - ~~XXXX~~ BU ~~XXXX~~

Bill No.: ~~XXXXXXXXXXXX~~

|   |   |                                   |            |                |          |            |  |  |  |  |  |  |                |  |                      |
|---|---|-----------------------------------|------------|----------------|----------|------------|--|--|--|--|--|--|----------------|--|----------------------|
| <p>Consumer No. : <del>XXXXXXXXXX</del></p> <p>Consumer Name : <del>SARANGI GRAMPANCHAYAT XXXX</del></p> <p>Address : <del>XXXXXXXXXXXXXXXXXXXX</del></p> <p>Village: <del>XXXXXXX</del> Pin Code : <del>XXXXXX</del></p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>12/04/2026</td> <td rowspan="2" style="text-align: center; vertical-align: middle;"><b>3680.00</b></td> </tr> <tr> <td>DUE DATE</td> <td>11/05/2026</td> </tr> <tr> <td colspan="3" style="height: 20px;"> </td> </tr> <tr> <td colspan="3" style="height: 20px;"> </td> </tr> <tr> <td colspan="2">Scale / Sector</td> <td>Small Scale / PUBLIC</td> </tr> </table> | BILL DATE                         | 12/04/2026 | <b>3680.00</b> | DUE DATE | 11/05/2026 |  |  |  |  |  |  | Scale / Sector |  | Small Scale / PUBLIC |
| BILL DATE   | 12/04/2026  | <b>3680.00</b>                    |            |                |          |            |  |  |  |  |  |  |                |  |                      |
| DUE DATE  | 11/05/2026  |                                   |            |                |          |            |  |  |  |  |  |  |                |  |                      |
|   |   |                                   |            |                |          |            |  |  |  |  |  |  |                |  |                      |
|   |   |                                   |            |                |          |            |  |  |  |  |  |  |                |  |                      |
| Scale / Sector  |   | Small Scale / PUBLIC              |            |                |          |            |  |  |  |  |  |  |                |  |                      |
| Email : <del>XXXXXXXXXXXX@XXXXXX</del>  | Tariff : <del>XXXXXX</del>  | PC-MR-ROUTE-SEQ : 00-40-0898-0314 |            |                |          |            |  |  |  |  |  |  |                |  |                      |
| Mobile No. : <del>XXXXXXXXXX</del>  | Meter No. : <del>XXXXXXXXXX</del>   | DTC Code : 4382898                |            |                |          |            |  |  |  |  |  |  |                |  |                      |
| Sanctioned Load : 5.00 KW   | Connected Load : 5.00 KW  | Contract Demand (KVA) : 3.00      |            |                |          |            |  |  |  |  |  |  |                |  |                      |
| Solar Generation Capacity (KW) : 3.00   | TOD/Non-TOD : TOD   | Urban/Rural Flag : R              |            |                |          |            |  |  |  |  |  |  |                |  |                      |
| Activity :  |   |                                   |            |                |          |            |  |  |  |  |  |  |                |  |                      |

|  |                                   |
|--|-----------------------------------|
| Date of Connection : 20/11/2002                              | PAN :                             |
| Category : Public Water Works                                | GSTIN :                           |
| Supply at : LT   | Elec. Duty : 49 PART H            |
| Security Deposite Required Rs. : 4008.00                     | Addl. S.D. Demanded Rs. : 3680.00 |
| Security Deposite Held Rs. : 328.00                          | S.D. Arrears Rs. : 0.00           |
| Security Deposite Required - Security Deposit Held = 3680.00 |                                   |

|                 |  |   |                |
|-----------------|--|---|----------------|
| Amount In Words | THREE THOUSAND SIX HUNDRED EIGHTY ONLY | Additional Security Deposit<br>(Amount Rounded to Nearest Rs. 10/-) | <b>3680.00</b> |
|-----------------|--|---|----------------|

- 1) Total Additional Security Deposit payable : Rs. 3680.00/-
- 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.

For making Addl. Security Deposite payment through RTGS/NEFT mode, use following details.

# Beneficiary Name: MSEDCL

# Beneficiary account no.: MSEDCL05435120008419

# IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC

# Bill Amount:<As per bill>

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