

# 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

AMARAVATI CIRCLE - 828

ACHALPUR DIVISION - 829

ACHALPUR CAMP S/DN. - 306X

BU 0609X

Bill No: 0000639736620X

Consumer No. : ~~XXXXXXXXXX~~  
 Consumer Name : ~~SHRI SUPERINTENDENT DEPOSITARY XXXXX~~  
 Address : ~~XXXXXXXXXX~~

BILL DATE	07/04/2026	2310.00
DUE DATE	27/04/2026	
IF PAID UPTO	13/04/2026	2280.00
IF PAID AFTER	27/04/2026	2350.00

Village: ~~KOTHARA XXXX~~ Pin Code : ~~XXXX XXXX~~

Last Receipt No./Date : / 18-03-2026  
 Last Month : 3490.00  
 Scale / Sector : Large Scale / Private Sector

Email : <del>XXXXXXXXXX@XXXXXXXXXX</del>	Tariff : <del>XXXXXXXXXX</del>	PC-MR-ROUTE-SEQ : 00-05-0170-0320
Mobile No. : <del>XXXXXXXXXX</del>	Meter No. : <del>XXXXXXXXXX</del>	DTC Code : 4306208
Sanctioned Load : 10.00 KW	Connected Load : 10.00 KW	Contract Demand (KVA) : 10.00
Solar Generation Capacity (KW) :	TOD/Non-TOD : TOD	Urban/Rural Flag : R
Activity : <del>NO TAXES OTHER THAN THE STATE OR CENTRAL GOVERNMENT XXXXX</del>		

Date of Connection : 23/12/1982	PAN :
Category : Public Services Other	GSTIN :
Supply at : LT	Elec. Duty : 06 PART B Reader Name : M30_PORTAL
Security Deposit Held Rs. : 17477.81	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : 0.00	

### BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Mar-2026	300	0	3487.66
Feb-2026	0	0	500.00
Jan-2026	300	0	4531.66
Dec-2025	300	0	4447.51
Nov-2025	500	0	6993.05
Oct-2025	100	0	1980.62
Sep-2025	0	0	520.00
Aug-2025	0	0	520.00
Jul-2025	0	0	517.00
Jun-2025	0	0	517.00
May-2025	0	0	517.00
Apr-2025	0	0	517.00
Mar-2025	0	0	517.00

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  
 Scan this QR Code with BHIM App for UPI Payment  
 QR Code is valid upto date:13/05/2026



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

Follow us on :



RECEIPT DATE	RECEIPT AMOUNT
18-Mar-26	3490.00
18-Feb-26	490.00
19-Jan-26	4530.00
29-Dec-25	4420.00
24-Nov-25	6930.00

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

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01352940312322
- # 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 number.
- # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

### 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 MSEDCL'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 MSEDCL'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 MSEDCL, 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	10322.000	0.000	0.000	0.000	0.00	0.00
Previous 02/03/2026	10322.000	0.000	0.000	0.000	0.00	0.00
Difference	0.00	0.00	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	0.00	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	300.00	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	300.00	0.00	0.00	0.00	0.00	0.00

## BILLING DETAILS

Amount in

Billed Demand	0 @ Rs.	525.00	Demand Charges	504.25		
Assessed P.F.	0.0000 Avg. P.	0.0000	Wheeling Charge @ 1.60	447.63		
Billed P.F.	0.0000 L.F.	0	Energy Charges	1745.13		
Consumption	Units	Rate	Charges Rs.	TOD Tariff EC	0.00	
Industrial	0.00	0.00	0.00	FAC @ 25.00 Ps./U	75.00	
Residential	0.00	0.00	0.00	Electricity Duty	582.12	
Commercial	300.00	5.51	1745.13	Other Charges	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 27.90 Ps./U	83.70	
0.00	0.00	0.00		P.F.Penal Charges/P.F.Incentive	0.00	
0.00	0.00	0.00		Charges For Excess Demand	0.00	
2772.01	21.00	582.12				
TOD Tariffs	Rate	Units	Demand	Charges	Debit Bill Adjustment	0.00
00:00 Hrs - 06:00 Hrs		0	0	0.00	<b>TOTAL CURRENT BILL</b>	<b>3437.83</b>
06:00 Hrs - 09:00 Hrs		0	0	0.00	Current Interest 05/04/2026	0.00
09:00 Hrs - 17:00 Hrs		0	0	0.00	Principal Arrears	-1131.13
17:00 Hrs - 24:00 Hrs		0	0	0.00	Interest Arrears	0.00
Amount In Words	TWO THOUSAND THREE HUNDRED TEN ONLY			Total Bill Amount (Rounded) Rs.	<b>2310.00</b>	
				Delayed Payment Charges Rs.	42.97	
				Amount (Rounded) Payable After 27/04/2026 (Amount Rounded to Nearest Rs. 10/-)	<b>2350.00</b>	

## Message:

- # There is rise in rate of Tax on Sale of Electricity (ToSE) by 9.90 paise/unit vide GoM Notification dated 19.12.2025.
- # Revised Tariff applicable wef 01-Apr-2026.Old Units upto 31-Mar-2026=249. # Credit Bill Adjustment Amount = 1136.06.
- # Interest on Sec.Deposit(SD) Rs:- 1136.06.
- # Prompt Discount of Rs. 27.72 if paid on or before 13/04/2026 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.
- # If paid by Digital mode up to 27/04/2026, Digital Payment Discount of Rs.6.93 will be credited in Subsequent Bill
- # 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->consumer portal->Quick access->Go-green request](http://www.mahadiscom.in->consumer portal->Quick access->Go-green request)