

LTIP BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH

May-2026

GSTIN : 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN Code 2716000

AMARAVATI CIRCLE - **XXX** ACHALPUR DIVISION - **XXX** ACHALPUR CAMP S/DN. **XXX** BU **XXX** Bill No: **XXXXXXXXXX**

Consumer No. : **XXXXXXXXXXXXXXXXXX**
 Consumer Name : **XXXXXXXXXXXXXXXXXX**
 Address : **XXXXXXXXXXXXXXXXXX**
XXXXXXXXXXXXXXXXXX
 Village: **XXXXXX** Pin Code : **XXXXXX**

BILL DATE	05/05/2026	55340.00
DUE DATE	25/05/2026	
IF PAID UPTO	11/05/2026	48370.00
IF PAID AFTER	25/05/2026	56050.00
Last Receipt No./Date : / 13-04-2026		
Last Month : 20220.00		
Scale / Sector : XXXXXXXXXXXXXXXXXX		

Email : **XXXXXXXXXXXXXXXXXX** Tariff : 36 LT-V B II PC-MR-ROUTE-SEQ : 00-01-0001-0001
 Mobile No. : **XXXXXXXXXXXXXXXXXX** Meter No. : **XXXXXXXXXXXXXXXXXX** DTC Code : 3061509
 Sanctioned Load : 34.85 HP Connected Load : 34.85 HP Contract Demand (KVA) : 33.00
 Solar Generation Capacity (KW) : TOD/Non-TOD : TOD Urban/Rural Flag : R
 Activity : **XXXXXXXXXXXXXXXXXX** RY

Date of Connection : 29/11/2022	PAN :
Category : Industrial	GSTIN :
Supply at : LT	Elec. Duty : 10 PART F Reader Name : AMRI
Security Deposit Held Rs. : XXXXXXXXXXXXXX	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : XXXXXXXXXXXXXX	

BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Apr-2026	1169	22	22276.94
Mar-2026	4948	23	63980.25
Feb-2026	5085	23	65957.89
Jan-2026	5956	23	72811.54
Dec-2025	5541	24	68530.28
Nov-2025	4227	23	54188.93
Oct-2025	2952	23	43226.92
Sep-2025	90	13	6509.05
Aug-2025	122	13	6719.81
Jul-2025	1364	23	23485.97
Jun-2025	3448	24	42919.85
May-2025	3524	24	42531.83
Apr-2025	1562	24	26208.96

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF
 Scan this QR Code with BHIM App for UPI Payment
 QR Code is valid upto date:10/06/2026



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

Follow us on :



Billing History

RECEIPT DATE	RECEIPT AMOUNT
13-Apr-26	20220.00
16-Mar-26	52710.00
12-Feb-26	58710.00
07-Jan-26	63650.00
12-Dec-25	60120.00

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 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.
- 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.

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

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01352940001947
- # 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/04/2026	92769.800	98324.600	17075.800	206.600	35.76	35.76
Previous 31/03/2026	88806.600	94256.400	16616.800	203.600	34.40	34.40
Difference	3963.20	4068.20	459.00	3.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	3963.00	4068.00	459.00	3.00	35.76	35.76
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	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	3963.00	4068.00	459.00	3.00	36.00	36.00

BILLING DETAILS

Amount in

Billed Demand	23 @ Rs.	420.00	Demand Charges	9660.00		
Assessed P.F.	0.0000 Avg. P.	0.9930	Wheeling Charge @ 1.52	6183.36		
Billed P.F.	0.9740 L.F.	0	Energy Charges	31160.88		
Consumption	Units	Rate	Charges Rs.	TOD Tariff EC	985.46	
Industrial	4068.00	7.66	31160.88	FAC @ 50.00 Ps./U	2034.00	
Residential	0.00	0.00	0.00	Electricity Duty	3893.53	
Commercial	0.00	0.00	0.00	Other Charges	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 27.90 Ps./U	1105.40	
51913.70	7.50	3893.53		P.F.Penal Charges/P.F.Incentive	0.00	
0.00	0.00	0.00		Charges For Excess Demand	1890.00	
0.00	0.00	0.00		BILL AS PER MERC	56912.63	
TOD Tariffs	Rate	Units	Demand	Charges	Incr Consump Rebate	-1523.25
00:00 Hrs - 06:00 Hrs	0.0000	1154	34	0.00	Debit Bill Adjustment	0.00
06:00 Hrs - 09:00 Hrs	0.0000	401	36	0.00	TOTAL CURRENT BILL (*SUBSIDIZED)	55389.38
09:00 Hrs - 17:00 Hrs	-1.1490	1249	32	-1435.10	Current Interest 29/04/2026	0.00
17:00 Hrs - 24:00 Hrs	1.9150	1264	35	2420.56	Principal Arrears	-49.00
					Interest Arrears	0.00
Amount In Words	FIFTY FIVE THOUSAND THREE HUNDRED FORTY ONLY			Total Bill Amount (Rounded) Rs.	55340.00	
				Delayed Payment Charges Rs.	711.41	
				Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	25/05/2026 56050.00	

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.

Credit Bill Adjustment Amount = 1987.57.

Incremental Consumption Rebate if paid on or before 11/05/2026 Rs.1523.25/ after 11/05/2026 Rs.1523.25 on units 2031 Ref Consumption 1985.

#GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area(over & above MERC incentives)GoM subsidy of Rs:-6529.00 will be credited if net bill paid on or before 11/05/2026(Eff. Incentive Rs.2644.20 Fix Subsidy PPD.3254.40 TOD Slot1 Subsidy 577.00 TOD Slot2 Subsidy.53.40)

Prompt Discount of Rs. 438.61 if paid on or before 11/05/2026 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 25/05/2026, Digital Payment Discount of Rs.109.65 will be credited in Subsequent Bill

Prev Prompt Payment Credit:186.74

Prev Digital Mode Payment Credit:46.68

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

