

## LTIP SOLAR - BILL FORMAT

## Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH

May-2026

GSTIN : 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN Code 27160000

AMARAVATI CIRCLE XXX ACHALPUR DIVISION - XXX ACHALPUR CAMP S/DN. XXX BU XXX Bill No: 00000 XXXX

Consumer No. : XXXXXXXXXXXXXXXXXXXX  
 Consumer Name : XXXXXXXXXXXXXXXXXXXX  
 Address : XXXXXXXXXXXXXXXXXXXX

BILL DATE	09/05/2026	129590.00
DUE DATE	29/05/2026	
IF PAID UPTO	15/05/2026	128530.00
IF PAID AFTER	29/05/2026	131310.00

Last Receipt No./Date : / 27-04-2026

Last Month : 85820.00

Scale / Sector : XXXXXXXXXXXXXXXX

Village: XXXXXXXXXXXXXXXXXXXX Pin Code : XXXXX

Email : XXXXXXXXXXXXXXXXXXXX Tariff : XXXXX I PC-MR-ROUTE-SEQ : 00-05-0170-0645

Mobile No. : XXXXXXXXXXXXXXXXXXXX Meter No. : 065-6869356 DTC Code : 4306012

Sanctioned Load : 35.00 KW Connected Load : 35.00 KW Contract Demand (KVA) : 39.00

Solar Generation Capacity (KW) : 36.00 TOD/Non-TOD : TOD Urban/Rural Flag : R

Activity : HOSPITALS OTHER THAN THE STATE OR CENTRAL GOVERNMENT

Date of Connection : 14/05/2002	PAN :
Category : XXXXXXXXX	GSTIN :
Supply at : LT	Elec. Duty : 06 PART B Reader Name : AAMR
Security Deposit Held Rs. : 75055.45	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : XXXXX	

## BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Apr-2026	5015	16	88160.26
Mar-2026	2970	16	55993.53
Feb-2026	3052	16	57002.55
Jan-2026	5806	16	109785.09
Dec-2025	6947	16	130912.09
Nov-2025	6081	16	121804.69
Oct-2025	6435	19	130772.83
Sep-2025	7708	19	151641.75
Aug-2025	7725	21	143525.01
Jul-2025	6974	23	133017.40
Jun-2025	8358	23	157350.07
May-2025	8832	25	165722.52
Apr-2025	6613	29	141523.80

## CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,  
1800 102 3435Rule & Procedure for Consumer Grievances  
Redressal is available at  
www.mahadiscom.in>consumer portal>CGRF

## Billing History

Follow us on :



RECEIPT DATE	RECEIPT AMOUNT
27-Apr-26	85820.00
18-Mar-26	55540.00
12-Feb-26	56530.00
23-Jan-26	108180.00
29-Dec-25	127280.00

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

# Beneficiary Name: MSEDCL

# Beneficiary account no.: MSEDCL01352940312713

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

# Bill Amount:&lt;As per bill&gt;

# 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.
- 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 30/04/2026	22379.540		5823.060	185.740	31.76	32.16
Previous 31/03/2026	13985.800		3654.980	162.840	24.40	25.24
Difference	8393.74		2168.08	22.90		
Multiplying Factor	1.00		1.00	1.00	1.00	1.00
Consumption	8393.74		2168.00	23.00	31.76	32.16
Add if L.T. Metering	0.00		0.00	0.00	0.00	0.00
Adjustment Solar	-504.00		0.00	0.00	0.00	0.00
Assessed Consumption	0.00		0.00	0.00	0.00	0.00
Total Consumption	7890.00	8279.00	2168.00	23.00	32.00	32.00

## BILLING DETAILS

Amount in

Billed Demand	21 @ Rs.	525.00	Demand Charges	11025.00		
Assessed P.F.	0.0000 Avg. P.	0.9680	Wheeling Charge @ 1.52	12584.08		
Billed P.F.	0.9530 L.F.	0	Energy Charges	77574.23		
Consumption	Units	Rate	Charges Rs.	TOD Tariff EC	1741.41	
Industrial	0.00	0.00	0.00	FAC @ 65.00 Ps./U	5381.35	
Residential	0.00	0.00	0.00	Electricity Duty	22744.27	
Commercial	8279.00	9.37	77574.23	Other Charges	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 27.90 Ps./U	2201.31	
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	
108306.07	21.00	22744.27		Incr Consump Rebate	-2249.25	
TOD Tariffs	Rate	Units	Demand	Charges	Debit Bill Adjustment	4111.64
00:00 Hrs - 06:00 Hrs	0.0000	2275	17	0.00	<b>TOTAL CURRENT BILL (*SUBSIDIZED)</b>	<b>135114.04</b>
06:00 Hrs - 09:00 Hrs	0.0000	803	23	0.00	Current Interest 06/05/2026	0.00
09:00 Hrs - 17:00 Hrs	-1.4055	2441	32	-3430.83	Principal Arrears	-5526.06
17:00 Hrs - 24:00 Hrs	1.8740	2760	24	5172.24	Interest Arrears	0.00
Amount In Words	ONE LAKH TWENTY NINE THOUSAND FIVE HUNDRED NINETY ONLY			<b>Total Bill Amount (Rounded) Rs.</b>	<b>129590.00</b>	
				Delayed Payment Charges Rs.	1717.04	
				<b>Amount (Rounded) Payable After</b> (Amount Rounded to Nearest Rs. 10/-)	<b>29/05/2026 131310.00</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.

# Credit Bill Adjustment Amount = 504.00. /Rooftop Solar Units: Export:504 Import:8394 Adjusted:504 Bank:0(Adjusted Slot A :0 Adjusted Slot B :31 Adjusted Slot C :472 Adjusted Slot D :1)

# Annual reconciliation of Incremental Rebate of Rs. 274.50 for unit 366 is adjusted in this bill.

# Incremental Consumption Rebate if paid on or before 15/05/2026 Rs.2249.25/ after 15/05/2026 Rs.2249.25 on units 2999 Ref Consumption 5032.

# Prompt Discount of Rs. 1060.57 if paid on or before 15/05/2026 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 29/05/2026, Digital Payment Discount of Rs.265.14 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/>

## 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	5948.76	3780.32	2168.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0600 Hrs - 0900 Hrs	3149.40	2352.68	797.00	104.64	74.06	0.00	31.00	498213.00	494421.00	3792.00
0900 Hrs - 1700 Hrs	5168.82	2371.02	2798.00	3524.46	3052.66	0.00	472.00	0.00	0.00	0.00
1700 Hrs - 2400 Hrs	8112.52	5481.76	2631.00	3.84	3.20	0.00	1.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>22379.54</b>	<b>13985.80</b>	<b>8394.00</b>	<b>3632.94</b>	<b>3129.92</b>	<b>0.00</b>	<b>503.00</b>	<b>498213.00</b>	<b>494421.00</b>	<b>3792.00</b>
Offset:	504.00	Previous Banked: 0.00	Current Banked: 0.00	Banking Charge Unit: 0.00			Billed:	8279.00		

