

LTIP BILL FORMAT  
**Maharashtra State Electricity Distribution Co. Ltd.**



**BILL OF SUPPLY FOR THE MONTH**

**Jun-2026**

GSTIN : 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN Code 27160000

AMARAVATI CIRCLE - 820 ACHALPUR DIVISION - 820 ACHALPUR CAMP S/DN. - 306 BU 0306 Bill No: 000003367726299

Consumer No. : ~~25485002609XX~~  
 Consumer Name : ~~SARFANCHORAMRANCHAYATKONDWARDA~~  
 Address : ~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~  
 Village: Pin Code : ~~XXXXXX~~

BILL DATE	04/06/2026	667360.00
DUE DATE	24/06/2026	
IF PAID UPTO	10/06/2026	667360.00
IF PAID AFTER	24/06/2026	667360.00
Last Receipt No./Date : / 30-03-2026		
Last Month : 0.00		
Scale / Sector : Large Scale / Private Sector		

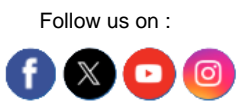
Email : Tariff : ~~36XL111XX~~ PC-MR-ROUTE-SEQ : ~~004801230123~~  
 Mobile No. : ~~75XXXXXX89X~~ Meter No. : ~~0658058087X~~ DTC Code : ~~4906999X~~  
 Sanctioned Load : 8.00 HP Connected Load : 8.00 HP Contract Demand (KVA) : 9.00  
 Solar Generation Capacity (KW) : TOD/Non-TOD : TOD Urban/Rural Flag : R  
 Activity : ~~PUMP OF GRAM PANCHAYAT WATER PUMPING PURIFICATION~~

Date of Connection : 01/09/2017	PAN :
Category : Public Water Works	GSTIN :
Supply at : LT	Elec. Duty : 49 PART H Reader Name : AAMR
Security Deposite Held Rs. : 0.00	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : <del>24200.00XX</del>	

BILLING HISTORY			
Bill	Units	Bill Demand	Bill Amount
May-2026	3597	7	22004.44
Apr-2026	3363	7	19512.96
Mar-2026	2851	7	16707.06
Feb-2026	3070	7	17500.18
Jan-2026	11086	7	63493.32
Dec-2025	119	4	1222.83
Nov-2025	1	4	565.57
Oct-2025	574	4	3929.38
Sep-2025	501	4	3425.72
Aug-2025	788	4	4791.56
Jul-2025	711	4	4255.86
Jun-2025	436	4	2809.36
May-2025	880	4	5144.80

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](http://www.mahadiscom.in>consumer portal>CGRF)

← Bill History



RECEIPT DATE	RECEIPT AMOUNT
30-Mar-26	10000.00
21-Jan-26	10000.00
31-Mar-25	105265.93
01-Feb-25	111963.86
26-Sep-24	243277.48

For making Energy Bill payment through RTGS/NEFT mode, use following details.  
 # Beneficiary Name: MSEDCL  
 # Beneficiary account no.: MSEDCL01354350002509  
 # 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.
- 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 31/05/2026	28157.924	35400.284	21395.960	0.000	9.58	11.74
Previous 30/04/2026	24087.064	30251.244	18247.360	0.000	8.26	10.83
Difference	4070.86	5149.04	3148.60	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	4071.00	5149.00	3149.00	0.00	9.58	11.74
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	4071.00	5149.00	3149.00	0.00	10.00	12.00

## BILLING DETAILS

Amount in

Billed Demand	8 @ Rs.	170.00	Demand Charges	1360.00		
Assessed P.F.	Avg. P.	0.7910	Wheeling Charge @ 1.60	6513.60		
Billed P.F.	0.7910 L.F.		Energy Charges	15836.19		
Consumption	Units	Rate	Charges Rs.	TOD Tariff EC	-234.76	
Industrial	4071.00	3.89	15836.19	FAC @ 10.00 Ps./U	407.10	
Residential	0.00	0.00	0.00	Electricity Duty	0.00	
Commercial	0.00	0.00	0.00	Other Charges	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 0.00 Ps./U	0.00	
24647.13	0.00	0.00		P.F.Penal Charges/P.F.Incentive	0.00	
0.00	0.00	0.00		Charges For Excess Demand	765.00	
0.00	0.00	0.00				
TOD Tariffs	Rate	Units	Demand	Charges	Debit Bill Adjustment	0.00
00:00 Hrs - 06:00 Hrs	0.0000	420	10	0.00	<b>TOTAL CURRENT BILL</b>	<b>24322.26</b>
06:00 Hrs - 09:00 Hrs	0.0000	682	11	0.00	Current Interest 31/05/2026	3384.59
09:00 Hrs - 17:00 Hrs	-0.5835	1869	12	-1090.56	Principal Arrears	300272.10
17:00 Hrs - 24:00 Hrs	0.7780	1100	12	855.80	Interest Arrears	339380.23
Amount In Words	SIX LAKH SIXTY SEVEN THOUSAND THREE HUNDRED SIXTY ONLY			Total Bill Amount (Rounded) Rs.	<b>667360.00</b>	
				Delayed Payment Charges Rs.	0.00	
				Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	24/06/2026 <b>667360.00</b>	

## Message:

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

