

LTIP SOLAR 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

WASHI CIRCLE - ~~XX~~ PANVEL URBAN DIVISI - ~~XX~~ PANVEL I (BHINGARI) - ~~XX~~ BU ~~XX~~ Bill No: 000003374610626

Consumer No. : ~~XXXXXXXXXX~~
 Consumer Name : ~~THE COMMISSIONER MUNICIPAL CORPORATION~~
 Address : ~~SINHXMXSXXSXXVAREAKOHNXX~~
~~TAL PANVEL DISTA KINAD XXXX~~
 Solar Agreement Date ~~XX/XX/XX~~
 Village: ~~PANVEL~~ Pin Code ~~XXXXXX~~

BILL DATE	13/06/2026	7020.00
DUE DATE	03/07/2026	
IF PAID UPTO	19/06/2026	7020.00
IF PAID AFTER	03/07/2026	7020.00
Last Receipt No./Date : / 20-05-2026		
Last Month : 5740.00		
Scale / Sector : Large Scale / Private Sector		

Email : ~~XXXXXXXXXX@gmail.com~~ Tariff : ~~XXXXXXXXXX~~ PC-MR-ROUTE-SEQ : ~~XXXXXXXXXX~~
 Mobile No. : ~~XXXXXXXXXX~~ Meter No. : ~~XXXXXXXXXX~~ DTC Code : 4124180
 Sanctioned Load : 6.00 HP Connected Load : 6.00 HP Contract Demand (KVA) : 5.00
 Solar Generation Capacity (KW) : 5.00 TOD/Non-TOD : TOD Urban/Rural Flag : U
 Activity : PWW OF GRAM PANCHAYAT (WATER PUMPING PURIFICATIO

Date of Connection : 16/08/2018	PAN :
Category : XXXXXXXXXX	GSTIN :
Supply at : LT	Elec. Duty : 49 PART H Reader Name : DATAENTRY
Security Deposite Held Rs. : 5778.28	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : XXXXXXXXXX	

BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
May-2026	640	8	6623.67
Apr-2026	700	8	6111.79
Mar-2026	771	8	6779.84
Feb-2026	850	8	7020.68
Jan-2026	1234	8	8925.94
Dec-2025	1131	8	7887.22
Nov-2025	1089	8	7616.58
Oct-2025	827	7	6309.54
Sep-2025	877	4	5786.44
Aug-2025	954	10	8832.98
Jul-2025	695	10	7074.20
Jun-2025	689	10	7042.64
May-2025	749	10	7358.24

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

← Bill History

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RECEIPT DATE	RECEIPT AMOUNT
20-May-26	5740.00
02-Apr-26	21170.00
07-Feb-26	8820.00
07-Jan-26	7790.00
11-Dec-25	7520.00

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

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01029261003960
- # 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

- 1 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
- 2 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
- 3 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.
- 4 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.
- 5 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
- 6 This bill is issued subject to the provisions of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.

IMPORTANT MESSAGES

- 1 Please update your e-mail id and Mobile number at <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> for receiving prompt alerts through
- 2 Please update your PAN & GSTIN at <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> and submit copies to Sub-Division office for verification.
- 3 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.
- 4 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.
- 5 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	8617.670	11125.270	6252.540	0.150	0.00	11.73
Previous 30/04/2026	7957.530	10306.200	6252.540	0.150	10.40	12.03
Difference	660.14	819.07	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	660.14	819.00	0.00	0.00	0.00	11.73
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment Solar	-43.00	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	616.00	819.00	0.00	0.00	0.00	12.00

BILLING DETAILS

Amount in

Billed Demand	8 @ Rs.	170.00	Demand Charges	1360.00		
Assessed P.F.	Avg. P.	0.8060	Wheeling Charge @ 1.60	985.60		
Billed P.F.	0.8060 L.F.		Energy Charges	2396.24		
Consumption	Units	Rate	Charges Rs.	TOD Tariff EC	-106.40	
Industrial	616.00	3.89	2396.24	FAC @ 10.00 Ps./U	61.60	
Residential	0.00	0.00	0.00	Electricity Duty	0.00	
Commercial	0.00	0.00	0.00	Other Charges	590+	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 0.00 Ps./U	0.00	
6482.04	0.00	0.00		P.F.Penal Charges/P.F.Incentive	0.00	
0.00	0.00	0.00		Charges For Excess Demand	1785.00	
0.00	0.00	0.00				
TOD Tariffs	Rate	Units	Demand	Charges		
00:00 Hrs - 06:00 Hrs	0.0000	0	0	0.00	Debit Bill Adjustment	0.00
06:00 Hrs - 09:00 Hrs	0.0000	240	12	0.00	TOTAL CURRENT BILL	6432.88
09:00 Hrs - 17:00 Hrs	-0.5835	293	0	-170.97	Current Interest 10/06/2026	0.00
17:00 Hrs - 24:00 Hrs	0.7780	83	0	64.57	Principal Arrears	-2.89
					Interest Arrears	0.00
Amount In Words	SIX THOUSAND FOUR HUNDRED THIRTY ONLY				Total Bill Amount (Rounded) Rs.	6430.00
					Delayed Payment Charges Rs.	0.00
					Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	03/07/2026 7020.00

Message:

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

/Rooftop Solar Units: Export:43 Import:659 Adjusted:43 Bank:0(Adjusted Slot A :0 Adjusted Slot B :43 Adjusted Slot C :0 Adjusted Slot D :0)

#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

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT (MF-1.00)				EXPORT (MF-1.00)				GENERATION	
	CURRENT READING	PREVIOUS READING	IMPORT ADJUSTMENTS	IMPORT UNITS	CURRENT READING	PREVIOUS READING	EXPORT ADJUSTMEN	EXPORT UNITS	PREVIOUS READING	CURRENT READINGS
0000 Hrs - 0600 Hrs	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00
0600 Hrs - 0900 Hrs	2315.69	2032.49	0.00	283.00	43.05	0.00	0.00	43.00	ADJUSTMENT	0.00
0900 Hrs - 1700 Hrs	6073.00	5779.60	0.00	293.00	0.00	0.00	0.00	0.00	(MF- 1.00)	
1700 Hrs - 2400 Hrs	228.00	144.65	0.00	83.00	0.00	0.00	0.00	0.00	GENERATION UNIT	
TOTAL	8617.67	7957.53	0.00	660.00	43.05	0.00	0.00	43.00		52.00
OFFSET	43.00	Previous Banked:	0.00		Current Banked:	0.00		Billed:		616.00

