

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH

Jul-2026

GSTIN : 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN Code 27160000

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

Consumer No. : XXXXXXXXXX
 Consumer Name : XXXXXXXXXX
 Address : XXXXXXXXXX
 XXXXXXXXXX

BILL DATE	03/07/2026	87060.00
DUE DATE	23/07/2026	
IF PAID UPTO	09/07/2026	79830.00
IF PAID AFTER	23/07/2026	88370.00

Village: XXXXXXXXXX Pin Code: XXXXX

Last Receipt No./Date	/ 18-06-2026
Last Month	61820.00
Scale / Sector	XXXXXXXXXXXX

Email : XXXXXXXXXX Tariff : 36 LT-V B II PC-MR-ROUTE-SEQ : XXXXXXXXXX
 Mobile No. : XXXXXXXXXX Meter No. : XXXXXXXXXX DTC Code : 4306242
 Sanctioned Load : 138.00 HP Connected Load : 138.00 HP Contract Demand (KVA) : 129.00
 Solar Generation Capacity (KW) : TOD/Non-TOD : TOD Urban/Rural Flag : R
 Activity : STONE CRUSHING UNITS

Date of Connection : XXXXXXXX	PAN :
Category : Industrial	GSTIN :
Supply at : LT	Elec. Duty : 97 PART F Reader Name : AAMR
Security Deposit Held Rs. : XXXXXXXX	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Jun-2026	4345	60	64476.61
May-2026	5253	65	77094.40
Apr-2026	3898	59	59729.81
Mar-2026	1952	59	40580.32
Feb-2026	9890	61	113579.40
Jan-2026	6949	62	85400.82
Dec-2025	2957	62	50247.23
Nov-2025	13019	68	138253.19
Oct-2025	9730	68	117258.64
Sep-2025	6450	59	82522.02
Aug-2025	2313	65	44842.57
Jul-2025	3381	70	61077.24
Jun-2025	2534	52	42095.10

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:08/08/2026



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

Bill History

Follow us on :



RECEIPT DATE	RECEIPT AMOUNT
18-Jun-26	61820.00
12-May-26	68840.00
14-Apr-26	53670.00
21-Mar-26	48900.00
03-Mar-26	98610.00

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 MSSEDCL'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 MSSEDCL'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 MSSEDCL, 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 30/06/2026	63225.380	78741.760	36925.000	535.880	96.72	106.40
Previous 31/05/2026	56563.080	70847.560	34098.320	373.620	92.12	92.20
Difference	6662.30	7894.20	2826.68	162.26		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	6662.00	7894.00	2827.00	162.00	96.72	106.40
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	6662.00	7894.00	2827.00	162.00	97.00	106.00

BILLING DETAILS

Amount in

Billed Demand	69	@ Rs.	420.00		Demand Charges	28980.00	
Assessed P.F.		Avg. P.	0.9120		Wheeling Charge @ 1.52	11998.88	
Billed P.F.	0.8430	L.F.			Energy Charges	60468.04	
Consumption	Units	Rate	Charges Rs.		TOD Tariff EC	-899.66	
Industrial	7894.00	7.66	60468.04		FAC @ 30.00 Ps/U	2368.20	
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 @ 27.90 Ps/U	1856.75
102915.46	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
0.00	0.00	0.00				BILL AS PER MERC	104772.21
TOD Tariffs	Rate	Units	Demand	Charges	Incr Consump Rebate	-5394.75	
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	0	0	0.00	TOTAL CURRENT BILL (*SUBSIDIZED)	99377.46	
09:00 Hrs - 17:00 Hrs	-1.1490	5228	104	-6006.97	Current Interest 30/06/2026	0.00	
17:00 Hrs - 24:00 Hrs	1.9150	2667	106	5107.31	Principal Arrears	-12316.87	
					Interest Arrears	0.00	
					Total Bill Amount (Rounded) Rs.	87060.00	
Amount In Words	EIGHTY SEVEN THOUSAND SIXTY ONLY				Delayed Payment Charges Rs.	1309.65	
					Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	23/07/2026 88370.00	

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 = 14971.85.

Incremental Consumption Rebate if paid on or before 09/07/2026 Rs.5394.75/ after 09/07/2026 Rs.5394.75 on units 7193 Ref Consumption 598. #GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area(over & above MERC incentives)GoM subsidy of Rs:-6315.20 will be credited if net bill paid on or before 09/07/2026(Fix Subsidy PPD.6315.20)

Interest on Sec.Deposit(SD) Rs:- 12317.60.

Prompt Discount of Rs. 912.06 if paid on or before09/07/2026 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 23/07/2026, Digital Payment Discount of Rs.228.01 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

