LTIP SOLAR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH Jul-2026

GSTIN : 27AAECM2933K1ZB Website : www.mahadiscom.in HSN Code 27160000

BHANDARA CIRCLE - 885xx SAKOLI OM DIVISION - 666xx LAKHANDUR S/DN. - 885xx BU 0885xx Bill No: xxxxxx422205xxxx

Consumer No. :	XXXXxxx2967xx
Consumer Name :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Address :	xxxRAMAxx-xxxxx8x8x9635xx
Solar Agreement Date :	18/02/2026xx
Village:	LAKHANDURxx
Pin Code	xxx41803xxx

BILL DATE	17/07/2026	19250.00
DUE DATE	06/08/2026	
IF PAID UPTO	23/07/2026	19250.00
IF PAID AFTER	06/08/2026	19250.00

Last Receipt No./Date :	/ 12-05-2026
Last Month :	0.00
Scale / Sector :	Large Scale / PUBLIC SECTOR

Email : xxjxxxxxxx@gmail.comxxxx	Tariff : 35 LT-III A	XRXXXXXXXXXXXXXX-00-48-0035-1670
Mobile No. : x79xxxxxx26xx	Meter No : 103-MP10007058	DTC Code : 4385480
Sanctioned Load : 3.00 HP	Connected Load : 3.00 HP	Contract Demand (KVA) : 2.00
Solar Generation Capacity (KW) : 1.00	TOD/Non-TOD : TOD	Urban/Rural Flag : R
Activity :		

Date of Connection : 20/01/1982xx	PAN : XXXXxxxxxxxx
Category : Public Water Worksxxxxxx	GSTIN : xxxxxxxxxxxxx
Supply at : LT	Elec. Duty : 49 PART H Reader Name : XXXXXXXX
Security Deposite Held Rs. : 3582.31	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Jun-2026	1062	6	8889.45
May-2026	806	5	7552.59
Apr-2026	1231	5	9268.36
Mar-2026	334	5	3903.88
Feb-2026	100	1	712.00
Jan-2026	254	5	3373.13
Dec-2025	226	5	3218.82
Nov-2025	133	5	2700.81
Oct-2025	116	5	2640.92
Sep-2025	266	5	3481.52
Aug-2025	148	5	2754.76
Jul-2025	641	5	5900.66
Jun-2025	167	5	2780.37

Billing History

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:22/08/2026

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

Follow us on :

RECEIPT DATE	RECEIPT AMOUNT
12-May-26	18230.00
30-Mar-26	4630.00
20-Jan-26	6630.00
17-Nov-25	2690.00
27-Oct-25	2640.00

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01441350002967
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.

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Consumer No. :xxxxxxxxxxxx

CURRENT CONSUMPTION DETAILS

Reading Date		KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current	01/07/2026	5855.780	11629.070	9772.970	130.000	4.42	8.34
Previous	31/05/2026	4115.560	8058.770	6714.970	123.900	4.37	8.56
Difference		1740.22	3570.30	3058.00	6.10		
Multiplying Factor		1.00	1.00	1.00	1.00	1.00	1.00
Consumption		1740.22	3570.00	3058.00	6.00	4.42	8.34
Add if L.T. Metering		0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	Solar	-46.00	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		1692.00	3570.00	3058.00	6.00	4.00	8.00

BILLING DETAILS

Amount in

Billed Demand	5	@ Rs.	170.00
Assessed P.F.		Avg. P.	0.4940
Billed P.F.	0.4940	L.F.	

Consumption	Units	Rate	Charges Rs.
Industrial	1692.00	3.89	6581.88
Residential	0.00	0.00	0.00
Commercial	0.00	0.00	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
12231.75	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00

TOD Tariffs	Rate	Units	Demand	Charges
00:00 Hrs - 06:00 Hrs	0.0000	880	8	0.00
06:00 Hrs - 09:00 Hrs	0.0000	415	8	0.00
09:00 Hrs - 17:00 Hrs	-0.5835	0	7	0.00
17:00 Hrs - 24:00 Hrs	0.7780	397	8	308.87

Amount In Words	NINETEEN THOUSAND TWO HUNDRED FIFTY ONLY

Demand Charges		850.00
Wheeling Charge @	1.60	2707.20
Energy Charges		6581.88
TOD Tariff EC		308.87
FAC @	15.00 Ps./U	253.80
Electricity Duty		0.00
Other Charges		-136.71
Tax on Sale @	0.00 Ps./U	0.00
P.F.Penal Charges/P.F.Incentive		0.00
Charges For Excess Demand		1530.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		12095.04
Current Interest	15/07/2026	0.00
Principal Arrears		7154.59
Interest Arrears		0.00
Total Bill Amount (Rounded) Rs.		19250.00
Delayed Payment Charges Rs.		0.00
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	06/08/2026	19250.00

Message:
Prepaid Discount Rs :-136.71 is included in other charges.
/Rooftop Solar Units: Export:125 Import:1738 Adjusted:46 Bank:140(Adjusted Slot A :0 Adjusted Slot B :0 Adjusted Slot C :41 Adjusted Slot D :5)
#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	2128.71	1249.03	0.00	880.00	0.00	0.00	0.00	0.00	700.00	830.00
0600 Hrs - 0900 Hrs	1839.49	1424.69	0.00	415.00	253.01	253.00	0.00	0.00	ADJUSTMENT	0.00
0900 Hrs - 1700 Hrs	424.11	383.07	0.00	41.00	323.29	203.00	0.00	120.00	(MF- 1.00)	
1700 Hrs - 2400 Hrs	1460.47	1058.77	0.00	402.00	6.83	1.66	0.00	5.00	GENERATION UNIT	
TOTAL	5855.78	4115.56	0.00	1740.00	583.20	457.66	0.00	126.00	130.00	
OFFSET	46.00	Previous Banked:		61.00	Current Banked:		140.00		Billed:	1692.00