

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH

Aug-2026

GSTIN : 27AAECM293K1ZB

Website : www.mahadiscom.in

HSN Code 27160000

AMARAVATI CIRCLE - XXX

ACHALPUR DIVISION - XXX

ACHALPUR CAMP S/DN. - XXX

BU XXX

Bill No. XXXXXXXXXX

Consumer No. : XXXXXXXXXX

Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX

Village:

Pin Code : XXXXXXXXXX

BILL DATE	04/08/2026	7150.00
DUE DATE	24/08/2026	
IF PAID UPTO	10/08/2026	7070.00
IF PAID AFTER	24/08/2026	7240.00

Last Receipt No./Date : / 15-07-2026

Last Month : 16110.00

Scale / Sector : Small Scale / Private Sector

Email : XXXXXXXXXXXXXXXXXXXXXXXX

Tariff : 36 LT-V B II

PC-MR-ROUTE-SEQ : XXXXXXXXXX

Mobile No. : XXXXXXXXXX

Meter No : XXXXXXXXXX

DTC Code : 3061695

Sanctioned Load : 40.21 HP

Connected Load : 40.21 HP

Contract Demand (KVA) : 38.00

Solar Generation Capacity (KW) :

TOD/Non-TOD : TOD

Urban/Rural Flag : R

Activity : XXXXX

Date of Connection : 12/03/2026

PAN :

Category : Industrial

GSTIN :

Supply at : LT

Elec. Duty : 97 PART F Reader Name : AAMR

Security Deposite Held Rs. : XXXXXXXX

Addl. S.D. Demanded Rs. : 0.00

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Jul-2026	986	16	16158.24
Jun-2026	1205	15	17365.03
May-2026	971	15	15624.72
Apr-2026	527	15	8862.12
Mar-2026	0	0	
Feb-2026	0	0	
Jan-2026	0	0	
Dec-2025	0	0	

Bill 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:09/09/2026



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

Follow us on :



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

Beneficiary Name: MSDEL

Beneficiary account no.: MSDEL01353251109664

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 MSDEL bank account will be considered as bill payment date.

RECEIPT DATE	RECEIPT AMOUNT
15-Jul-26	16110.00
24-Jun-26	15470.00
27-May-26	15600.00
24-Apr-26	8860.00

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 MSDEL'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 MSDEL'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 MSDEL, 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 31/07/2026	1451.020	3782.720	3334.120	27.420	9.40	12.32
Previous 30/06/2026	1388.860	3688.980	3270.600	25.700	11.00	25.40
Difference	62.16	93.74	63.52	1.72		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	62.00	94.00	64.00	2.00	9.40	12.32
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	62.00	94.00	64.00	2.00	9.00	12.00

BILLING DETAILS

Amount in

Billed Demand	15	@ Rs.	420.00		Demand Charges	6300.00
Assessed P.F.	Avg. P.		0.6850		Wheeling Charge @ 1.52	142.88
Billed P.F.	0.6630	L.F.			Energy Charges	720.04
Consumption	Units	Rate	Charges Rs.		TOD Tariff EC	-24.89
Industrial	94.00	7.66	720.04		FAC @ 35.00 Ps./U	32.90
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	17.30
7170.93	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	7188.23
TOD Tariffs	Rate	Units	Demand	Charges		
00:00 Hrs - 06:00 Hrs	0.0000	2	0	0.00	Debit Bill Adjustment	0.00
06:00 Hrs - 09:00 Hrs	0.0000	57	12	0.00	TOTAL CURRENT BILL	7188.23
09:00 Hrs - 17:00 Hrs	-1.1490	30	11	-34.47	Current Interest 30/07/2026	0.00
17:00 Hrs - 24:00 Hrs	1.9150	5	6	9.58	Principal Arrears	-39.12
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	7150.00
Amount In Words	SEVEN THOUSAND ONE HUNDRED FIFTY ONLY				Delayed Payment Charges Rs.	89.85
					Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	24/08/2026 7240.00

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 = 39.92.

#GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra & D, D+ area(over & above MERC incentives)GoM subsidy of Rs:-8.60 will be credited if net bill paid on or before 10/08/2026(TOD Slot1 Subsidy 1.00 TOD Slot2 Subsidy.7.60)

Prompt Discount of Rs. 71.62 if paid on or before 10/08/2026 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 24/08/2026, Digital Payment Discount of Rs.17.91 will be credited in Subsequent Bill

Prev Digital Mode Payment Credit:39.92

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

