CB 6.2.5 EB

LTIP SOLAR BILL FORMAT

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH Aug-2026

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

WASHI CIRCLE - XXX PANVEL URBAN DIVISI - XXX PANVEL I (BHINGARI) - XXX BU XXX Bill No: 000003449090303

Consumer No. : XXXXXXXXXXXXX PREPAID CONSUMER BILL
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Address : XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Solar Agreement Date : XXXXXXXX
Village: XXXXXXXXXXX Pin Code : XXXXXXX

Last Receipt No./Date :	/ 10-07-2026
Last Month :	4050.00
Scale / Sector :	Large Scale / Private Sector

Email : XXXXXXXXXXXXXXXXX	Tariff : 35 LT-III A	PC-MR-ROUTE-SEQ : XXXXXXXXXXXX
Mobile No. : XXXXXXXXXX	Meter No : XXXXXXXXXXXXX	DTC Code : 4124132
Sanctioned Load : 3.00 HP	Connected Load : 3.00 HP	Contract Demand (KVA) : 3.00
Solar Generation Capacity (KW) : 2.00	TOD/Non-TOD : TOD	Urban/Rural Flag : R
Activity :		

Date of Connection : 31/08/2009	PAN :
Category : XXXXXXXXXXXXXXX	GSTIN :
Supply at : LT	Elec. Duty : 49 PART H Reader Name : XXXXXXXXXX
Security Deposite Held Rs. : XXXXXXX	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : XXXXXX	

BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Jul-2026	540	1	3592.09
Jun-2026	704	1	4049.18
May-2026	566	2	3619.50
Apr-2026	170	2	1189.57
Mar-2026	179	1	1133.19
Feb-2026	294	1	1662.32
Jan-2026	336	1	1947.55
Dec-2025	400	1	2316.75
Nov-2025	338	1	2230.66
Oct-2025	469	1	3054.13
Sep-2025	239	1	1507.08
Aug-2025	314	1	1826.18
Jul-2025	315	1	1785.90

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

Follow us on :

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01028850325211
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.

RECEIPT DATE	RECEIPT AMOUNT
10-Jul-26	4050.00
10-Jun-26	3740.00
02-Apr-26	4540.00
07-Feb-26	1920.00
07-Jan-26	2290.00

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	31/07/2026	4441.000	4937.000	1118.230	2.500	0.00	2.20
Previous	30/06/2026	4052.000	4518.000	1118.230	2.500	0.00	2.20
Difference		389.00	419.00	0.00	0.00		
Multiplying Factor		1.00	1.00	1.00	1.00	1.00	1.00
Consumption		389.00	419.00	0.00	0.00	0.00	2.20
Add if L.T. Metering		0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	Solar	-89.00	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		270.00	419.00	0.00	0.00	0.00	2.00

BILLING DETAILS

Amount in

Billed Demand	1	@ Rs.	170.00
Assessed P.F.		Avg. P.	0.9280
Billed P.F.	0.9280	L.F.	

Consumption	Units	Rate	Charges Rs.
Industrial	270.00	3.89	1050.30
Residential	0.00	0.00	0.00
Commercial	0.00	0.00	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
1548.75	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	0	0	0.00
06:00 Hrs - 09:00 Hrs	0.0000	0	2	0.00
09:00 Hrs - 17:00 Hrs	-0.5835	270	0	-157.55
17:00 Hrs - 24:00 Hrs	0.7780	0	0	0.00

Amount In Words: FOUR THOUSAND FIVE HUNDRED TWENTY ONLY

Demand Charges		170.00
Wheeling Charge @	1.60	432.00
Energy Charges		1050.30
TOD Tariff EC		-157.55
FAC @	20.00 Ps./U	54.00
Electricity Duty		0.00
Other Charges	590+	-22.09
Tax on Sale @	0.00 Ps./U	0.00
P.F.Penal Charges/P.F.Incentive		0.00
Charges For Excess Demand		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		1526.66
Current Interest	05/08/2026	0.00
Principal Arrears		2998.17
Interest Arrears		0.00
Total Bill Amount (Rounded) Rs.		4520.00
Delayed Payment Charges Rs.		0.00
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	29/08/2026	5110.00

Message:
Prepaid Discount Rs :-22.09 is included in other charges.
Solar Rooftop Registration Amount Rs.500.00 and GST Amount Rs. 90.00 included in net payable amount.
/Rooftop Solar Units: Export:62 Import:359 Adjusted:89 Bank:0(Adjusted Slot A :0 Adjusted Slot B :0 Adjusted Slot C :89 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	135.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	101.00
0600 Hrs - 0900 Hrs	1000.00	1000.00	0.00	0.00	99.00	37.00	0.00	62.00	ADJUSTMENT	0.00
0900 Hrs - 1700 Hrs	1564.00	1205.00	0.00	359.00	0.00	0.00	0.00	0.00	(MF- 1.00)	
1700 Hrs - 2400 Hrs	1712.00	1712.00	0.00	0.00	0.00	0.00	0.00	0.00	GENERATION UNIT	
TOTAL	4441.00	4052.00	0.00	389.00	99.00	37.00	0.00	62.00		63.00
OFFSET	89.00	Previous Banked:	27.00		Current Banked:	0.00		Billed:	270.00	