

## Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH

Sep-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. XXXXXXXXXX1937XX

Consumer No. : XXXXXXXXXX  
 Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXX  
 Address : XXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXX

|                       |                |           |
|-----------------------|----------------|-----------|
| BILL DATE             | 03/09/2026     | 119390.00 |
| DUE DATE              | 23/09/2026     |           |
| IF PAID UPTO          | 09/09/2026     | 109900.00 |
| IF PAID AFTER         | 23/09/2026     | 120980.00 |
| Last Receipt No./Date | / 07-08-2026   |           |
| Last Month            | 99980.00       |           |
| Scale / Sector        | XXXXXXXXXXXXXX |           |

Village: XXXXXXXXX Pin Code: XXXXX

Email: XXXXXXXX@XXXXXX Tariff: 36 LT-V B II PC-MR-ROUTE-SEQ: XXXXXXXXXX  
 Mobile No.: XXXXXXXX Meter No.: XXXXXXXX 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: XXXXXXXX

|                                     |                                         |
|-------------------------------------|-----------------------------------------|
| Date of Connection: 01/03/2006      | PAN: XXXXXXXXXXXXXXXXXXXX               |
| Category: Industrial                | GSTIN: XXXXXXXXXXXXXXXX                 |
| 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 |
|----------|-------|-------------|-------------|
| Aug-2026 | 9175  | 63          | 114693.11   |
| Jul-2026 | 7894  | 69          | 104772.21   |
| 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    |

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

## Billing History

Follow us on :



| RECEIPT DATE | RECEIPT AMOUNT |
|--------------|----------------|
| 07-Aug-26    | 99980.00       |
| 07-Jul-26    | 79830.00       |
| 18-Jun-26    | 61820.00       |
| 12-May-26    | 68840.00       |
| 14-Apr-26    | 53670.00       |

## 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 31/08/2026   | 81295.780 | 98424.460 | 40574.460   | 1046.720     | 103.96  | 108.04   |
| Previous 31/07/2026  | 71452.180 | 87916.860 | 38834.660   | 837.960      | 96.84   | 96.84    |
| Difference           | 9843.60   | 10507.60  | 1739.80     | 208.76       |         |          |
| Multiplying Factor   | 1.00      | 1.00      | 1.00        | 1.00         | 1.00    | 1.00     |
| Consumption          | 9844.00   | 10508.00  | 1740.00     | 209.00       | 103.96  | 108.04   |
| 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    | 9844.00   | 10508.00  | 1740.00     | 209.00       | 104.00  | 108.00   |

## BILLING DETAILS

Amount in

|                       |                                                      |            |             |                                                                     |                      |
|-----------------------|------------------------------------------------------|------------|-------------|---------------------------------------------------------------------|----------------------|
| Billed Demand         | 70                                                   | @ Rs.      | 420.00      | Demand Charges                                                      | 29400.00             |
| Assessed P.F.         |                                                      | Avg. P.    | 0.9810      | Wheeling Charge @ 1.52                                              | 15972.16             |
| Billed P.F.           | 0.9360                                               | L.F.       |             | Energy Charges                                                      | 80491.28             |
| Consumption           | Units                                                | Rate       | Charges Rs. | TOD Tariff EC                                                       | -4438.97             |
| Industrial            | 10508.00                                             | 7.66       | 80491.28    | FAC @ 25.00 Ps./U                                                   | 2627.00              |
| 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                                           | 2743.97              |
| 124051.47             | 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                                                    | 126795.44            |
| TOD Tariffs           | Rate                                                 | Units      | Demand      | Incr Consump Rebate                                                 | -7408.50             |
| 00:00 Hrs - 06:00 Hrs | 0.0000                                               | 1          | 0           | Debit Bill Adjustment                                               | 0.00                 |
| 06:00 Hrs - 09:00 Hrs | 0.0000                                               | 41         | 28          | TOTAL CURRENT BILL (*SUBSIDIZED)                                    | 119386.94            |
| 09:00 Hrs - 17:00 Hrs | -1.1490                                              | 7990       | 108         | Current Interest 31/08/2026                                         | 0.00                 |
| 17:00 Hrs - 24:00 Hrs | 1.9150                                               | 2476       | 96          | Principal Arrears                                                   | 3.46                 |
|                       |                                                      |            |             | Interest Arrears                                                    | 0.00                 |
|                       |                                                      |            |             | Total Bill Amount (Rounded) Rs.                                     | 119390.00            |
| Amount In Words       | ONE LAKH NINETEEN THOUSAND THREE HUNDRED NINETY ONLY |            |             | Delayed Payment Charges Rs.                                         | 1584.94              |
|                       |                                                      |            |             | Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-) | 23/09/2026 120980.00 |

## 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 = 14712.98.

# Incremental Consumption Rebate if paid on or before 09/09/2026 Rs.7408.50/ after 09/09/2026 Rs.7408.50 on units 9878 Ref Consumption 598. #GoM has declared subsidy for Industries in Vidarbha, Marathwada, Uttar Maharashtra &amp; D, D+ area(over &amp; above MERC incentives)GoM subsidy of Rs:-8412.30 will be credited if net bill paid on or before 09/09/2026( Fix Subsidy PPD.8406.40 TOD Slot1 Subsidy 0.50 TOD Slot2 Subsidy.5.40 )

# Prompt Discount of Rs. 1082.31 if paid on or before09/09/2026 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 23/09/2026, Digital Payment Discount of Rs.270.58 will be credited in Subsequent Bill

# Prev Prompt Payment Credit:986.73

# 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](http://www.mahadiscom.in)-

&gt;consumer portal-&gt;Quick access-&gt;Go-green request

