

## Maharashtra State Electricity Distribution Co. Ltd.



## BILL OF SUPPLY FOR THE MONTH

Sep-2026

GSTIN : 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN Code 27160000

WASHI CIRCLE - 505 PANVEL URBAN DIVISI XXXX PANVEL I (BHINGARI) - XX BU XXXX Bill No XXXXX

Consumer No. : XXXXXXXX PREPAID CONSUMER BILL XXXXXX

Consumer Name : THE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Solar Agreement Date : XXXXXX

Village : XXXXXXXXXXXXXXXXXXXXXXXX

Pin Code : XXXXX

Last Receipt No./Date : / 27-07-2026

Last Month : 0.00

Scale / Sector : Small Scale / Private Sector

Email : XXXXXXXXXXXXXXXX

Tariff : 35 LT-III A

PC-MR-ROUTE-SEQ : XXXXXXXXXXXXXXXX

Mobile No. : XXXXXXXX

Meter No. : XXXXXXXX

DTC Code : 4124184

Sanctioned Load : 4.00 HP

Connected Load : 4.00 HP

Contract Demand (KVA) : 3.00

Solar Generation Capacity (KW) : 2.00

TOD/Non-TOD : TOD

Urban/Rural Flag : R

Activity : PWW OF MUNICIPAL COUNCILS (WATER PUMPING PURIFICAT

Date of Connection : 28/03/2020

PAN : XXXXXXXXXXXXXXXX

Category : Public Water Works

GSTIN : XXXXXXXXXXXXXXXXXXXXXXXX

Supply at : LT

Elec. Duty : 49 PART H Reader Name : AAMR

Security Deposit Held Rs. : XXXX

Addl. S.D. Demanded Rs. : 0.00

S.D. Arrears Rs. : XXXXX

## BILLING HISTORY

| Bill     | Units | Bill Demand | Bill Amount |
|----------|-------|-------------|-------------|
| Aug-2026 | 369   | 3           | 2648.09     |
| Jul-2026 | 416   | 3           | 2886.44     |
| Jun-2026 | 471   | 2           | 2730.88     |
| May-2026 | 411   | 3           | 2959.90     |
| Apr-2026 | 461   | 3           | 2846.43     |
| Mar-2026 | 407   | 2           | 2648.74     |
| Feb-2026 | 362   | 3           | 2700.64     |
| Jan-2026 | 477   | 3           | 3310.74     |
| Dec-2025 | 313   | 2           | 2022.38     |
| Nov-2025 | 442   | 2           | 2741.94     |
| Oct-2025 | 359   | 2           | 2387.33     |
| Sep-2025 | 313   | 2           | 2070.36     |
| Aug-2025 | 329   | 2           | 2046.73     |

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 |
|--------------|----------------|
| 27-Jul-26    | 2890.00        |
| 06-Jul-26    | 3320.00        |
| 20-May-26    | 5800.00        |
| 25-Mar-26    | 2620.00        |
| 27-Feb-26    | 2750.00        |

## 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 | 8890.690 | 9698.380 | 0.000       | 0.000        | 3.05    | 3.56     |
| Previous             | 31/07/2026 | 8505.280 | 9245.150 | 0.000       | 0.000        | 3.17    | 3.77     |
| Difference           |            | 385.41   | 453.23   | 0.00        | 0.00         |         |          |
| Multiplying Factor   |            | 1.00     | 1.00     | 1.00        | 1.00         | 1.00    | 1.00     |
| Consumption          |            | 385.41   | 453.00   | 0.00        | 0.00         | 3.05    | 3.56     |
| Add if L.T. Metering |            | 0.00     | 0.00     | 0.00        | 0.00         | 0.00    | 0.00     |
| Adjustment Solar     |            | -1.00    | 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    |            | 384.00   | 453.00   | 0.00        | 0.00         | 3.00    | 4.00     |

BILLING DETAILS

Amount in

|                       |                                        |            |             |         |                                                                                |                                 |        |
|-----------------------|----------------------------------------|------------|-------------|---------|--------------------------------------------------------------------------------|---------------------------------|--------|
| Billed Demand         | 3                                      | @ Rs.      | 170.00      |         | Demand Charges                                                                 | 510.00                          |        |
| Assessed P.F.         | Avg. P.                                |            | 0.8500      |         | Wheeling Charge @ 1.60                                                         | 614.40                          |        |
| Billed P.F.           | 0.8500                                 | L.F.       |             |         | Energy Charges                                                                 | 1493.76                         |        |
| Consumption           | Units                                  | Rate       | Charges Rs. |         | TOD Tariff EC                                                                  | -192.94                         |        |
| Industrial            | 384.00                                 | 3.89       | 1493.76     |         | FAC @ 15.00 Ps./U                                                              | 57.60                           |        |
| Residential           | 0.00                                   | 0.00       | 0.00        |         | Electricity Duty                                                               | 0.00                            |        |
| Commercial            | 0.00                                   | 0.00       | 0.00        |         | Other Charges 590+                                                             | -31.03                          |        |
| E.D. on (Rs.)         | Rate %                                 | Amount Rs. |             |         |                                                                                | Tax on Sale @ 0.00 Ps./U        | 0.00   |
| 2737.82               | 0.00                                   | 0.00       |             |         |                                                                                | P.F.Penal Charges/P.F.Incentive | 0.00   |
| 0.00                  | 0.00                                   | 0.00       |             |         |                                                                                | Charges For Excess Demand       | 255.00 |
| 0.00                  | 0.00                                   | 0.00       |             |         |                                                                                |                                 |        |
| TOD Tariffs           | Rate                                   | Units      | Demand      | Charges |                                                                                |                                 |        |
| 00:00 Hrs - 06:00 Hrs | 0.0000                                 | 0          | 0           | 0.00    | Debit Bill Adjustment                                                          | 0.00                            |        |
| 06:00 Hrs - 09:00 Hrs | 0.0000                                 | 30         | 3           | 0.00    | TOTAL CURRENT BILL                                                             | 2706.79                         |        |
| 09:00 Hrs - 17:00 Hrs | -0.5835                                | 344        | 4           | -200.72 | Current Interest 03/09/2026                                                    | 0.00                            |        |
| 17:00 Hrs - 24:00 Hrs | 0.7780                                 | 10         | 3           | 7.78    | Principal Arrears                                                              | 2054.45                         |        |
|                       |                                        |            |             |         | Interest Arrears                                                               | 0.00                            |        |
|                       |                                        |            |             |         | Total Bill Amount (Rounded) Rs.                                                | 4760.00                         |        |
|                       |                                        |            |             |         | Delayed Payment Charges Rs.                                                    | 0.00                            |        |
| Amount In Words       | FOUR THOUSAND SEVEN HUNDRED SIXTY ONLY |            |             |         | Amount (Rounded) Payable After 28/09/2026 (Amount Rounded to Nearest Rs. 10/-) | 5350.00                         |        |

Message:  
# Prepaid Discount Rs :-31.03 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:1 Import:385 Adjusted:1 Bank:0(Adjusted Slot A :0 Adjusted Slot B :0 Adjusted Slot C :1 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](http://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 - 0800 Hrs | 74.40            | 74.40            | 0.00               | 0.00         | 0.00             | 0.00             | 0.00             | 0.00         | 3.00             | 18.00            |
| 0800 Hrs - 0900 Hrs | 2250.43          | 2220.13          | 0.00               | 30.00        | 0.07             | 0.07             | 0.00             | 0.00         | ADJUSTMENT       | 0.00             |
| 0900 Hrs - 1700 Hrs | 6248.56          | 5903.35          | 0.00               | 345.00       | 6.72             | 5.89             | 0.00             | 1.00         | (MF- 1.00)       |                  |
| 1700 Hrs - 2400 Hrs | 317.30           | 307.40           | 0.00               | 10.00        | 2.11             | 1.89             | 0.00             | 0.00         | GENERATION UNIT  |                  |
| TOTAL               | 8890.69          | 8505.28          | 0.00               | 385.00       | 8.90             | 7.85             | 0.00             | 1.00         | 15.00            |                  |
| OFFSET              | 1.00             | Previous Banked: |                    | 0.00         | Current Banked:  |                  | 0.00             | Billed:      |                  | 384.00           |

