

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH

Oct-2026

GSTIN : 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN Code 27160000

WASHI CIRCLE - XXXX PANVEL URBAN DIVISI - XXXX PANVEL I (BHINGARI) - XXXX BU XXXX

Bill No: 000003529785959

Consumer No. : XXXXXXXXXX PREPAID CONSUMER BILL
 Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXX
 Address : XXXXXXXXXX XXXXXXXXXX
 XXXXXXXXXX

Solar Agreement Date : 22/05/2026

Village: XXXXXXXXXXXXXXXXXX

Pin Code : XXXXXX

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

Last Month : 0.00

Scale / Sector : Small Scale / Private Sector

Email : XXXXXXXXXX

Tariff : XXXXXXXXXX

PC-MR-ROUTE-SEQ : XXXXXXXXXX

Mobile No. : XXXXXXXXXX

Meter No. : XXXXXXXXXX

DTC Code : 4124184

Sanctioned Load : 2.00 HP

Connected Load : 2.00 HP

Contract Demand (KVA) : 3.00

Solar Generation Capacity (KW) : 2.00

TOD/Non-TOD : TOD

Urban/Rural Flag : R

Activity : XXXXXXXXXXXXXXXXXXXXXXXXXX

Date of Connection : 11/12/2019

PAN :

Category : XXXXXXXXXX

GSTIN :

Supply at : LT

Elec. Duty : 49 PART H Reader Name : DATA-CONSOLE

Security Deposit Held Rs. : 0.00

Addl. S.D. Demanded Rs. : 0.00

S.D. Arrears Rs. : XXXXXXXXXX

BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Sep-2026	1	1	175.56
Aug-2026	40	1	394.33
Jul-2026	0	3	765.00
Jun-2026	166	3	1679.69
May-2026	554	2	3501.23
Apr-2026	368	2	2347.54
Mar-2026	279	2	1903.78
Feb-2026	242	2	1544.24
Jan-2026	124	2	976.88
Dec-2025	282	2	1850.74
Nov-2025	279	3	2184.03
Oct-2025	167	3	1610.29
Sep-2025	100	3	1202.00

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	700.00
06-Jun-26	8130.00
25-Mar-26	1880.00
27-Feb-26	1520.00
30-Jan-26	970.00

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.

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

Beneficiary Name: MSSEDCL

Beneficiary account no.: MSSEDCL01029860002688

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 MSSEDCL bank account will be considered as bill payment date.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2026	5513.870	5623.730	0.000	0.000	0.00	3.21
Previous 31/08/2026	5354.000	5456.000	0.000	0.000	0.00	1.00
Difference	159.87	167.73	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	159.87	168.00	0.00	0.00	0.00	3.21
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment Solar	-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	160.00	168.00	0.00	0.00	0.00	3.00

BILLING DETAILS

Amount in

Billed Demand	2	@ Rs.	170.00		Demand Charges	340.00
Assessed P.F.	Avg. P.		0.9520		Wheeling Charge @ 1.60	256.00
Billed P.F.	0.9520	L.F.			Energy Charges	622.40
Consumption	Units	Rate	Charges Rs.		TOD Tariff EC	0.00
Industrial	160.00	3.89	622.40		FAC @ 20.00 Ps./U	32.00
Residential	0.00	0.00	0.00		Electricity Duty	0.00
Commercial	0.00	0.00	0.00		Other Charges 590+	-13.09
E.D. on (Rs.)	Rate %	Amount Rs.			Tax on Sale @ 0.00 Ps./U	0.00
1250.40	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				
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	160	3	0.00	TOTAL CURRENT BILL	1237.31
09:00 Hrs - 17:00 Hrs	-0.9725	0	0	0.00	Current Interest 08/10/2026	0.00
17:00 Hrs - 24:00 Hrs	0.7780	0	0	0.00	Principal Arrears	-21.18
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	1220.00
Amount In Words	ONE THOUSAND TWO HUNDRED TWENTY ONLY				Delayed Payment Charges Rs.	0.00
					Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	02/11/2026 1810.00

Message:
Prepaid Discount Rs :-13.09 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:0 Import:160 Adjusted:0 Bank:135(Adjusted Slot A :0 Adjusted Slot B :0 Adjusted Slot C :0 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.00	183.00
0600 Hrs - 0900 Hrs	5513.87	5354.00	0.00	160.00	436.00	436.00	0.00	0.00	ADJUSTMENT	0.00
0900 Hrs - 1700 Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(MF- 1.00)	
1700 Hrs - 2400 Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	GENERATION UNIT	
TOTAL	5513.87	5354.00	0.00	160.00	436.00	436.00	0.00	0.00	0.00	
OFFSET	0.00	Previous Banked: 135.00			Current Banked: 135.00			Billed:	160.00	

