LTIP BILL FORMAT

CB 6.2.5 EB

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH

Nov-2026

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

AMARAVATI CIRCLE - 020 ACHALPUR DIVISION - 022 ACHALPUR CAMP S/DN. - 306 BU 0306 Bill No: 000000563824675

Consumer No. : XXXXXXXXXX

Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Village: XXXXXXXXXXXXX Pin Code : XXXXX

BILL DATE	03/11/2026	91550.00
DUE DATE	23/11/2026	
IF PAID UPTO	09/11/2026	90650.00
IF PAID AFTER	23/11/2026	92690.00

Last Receipt No./Date : / 09-10-2026

Last Month : 58870.00

Scale / Sector : XXXXXXXXXXXXXXXXXXXXX

Email : XXXXXXXXXXXXX Tariff : 36 LT-V B II PC-MR-ROUTE-SEQ : 00-01-5001-0004

Mobile No. : XXXXXXXXXXXXXXXXXXXXX Meter No : XXXXXXXXX DTC Code : 4306113

Sanctioned Load : 13.40 HP Connected Load : 13.40 HP Contract Demand (KVA) : 13.00

Solar Generation Capacity (KW) : TOD/Non-TOD : TOD Urban/Rural Flag : R

Activity : AUXILIARY POWER SUPPLY TO EHV/DISTRIBUTION SUBSTAT

Date of Connection : 22/04/2025	PAN :
Category : Industrial	GSTIN :
Supply at : LT	Elec. Duty : 97 PART F Reader Name : AAMR
Security Deposite Held Rs. : XXXXXX	Addl. S.D. Demanded Rs. : 0.00
S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill	Units	Bill Demand	Bill Amount
Oct-2026	6982	0	59571.10
Sep-2026	6136	0	51818.10
Aug-2026	6824	0	57896.54
Jul-2026	8159	15	93244.86
Jun-2026	9620	14	105717.85
May-2026	7782	0	67100.50
Apr-2026	4872	0	41471.21
Mar-2026	2056	0	18087.63
Feb-2026	1018	0	9020.00
Jan-2026	714	0	6482.65
Dec-2025	1385	0	11735.40
Nov-2025	3405	0	27976.20
Oct-2025	3499	0	30131.56

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:09/12/2026

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: MSEDCL
Beneficiary account no.: MSEDCL01353251108561
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.

Billing History

RECEIPT DATE	RECEIPT AMOUNT
09-Oct-26	58870.00
08-Sep-26	51180.00
10-Aug-26	57110.00
09-Jul-26	92070.00
10-Jun-26	104690.00

Receipt History

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.

..

Consumer No. : 253251102561xx

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2026	91611.040	94675.280	1231.695	16957.414	22.04	22.43
Previous 30/09/2026	83585.160	86468.960	318.250	16281.805	19.30	21.07
Difference	8025.88	8206.32	913.44	675.61		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	8026.00	8206.00	913.00	676.00	22.04	22.43
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	8026.00	8206.00	913.00	676.00	22.00	22.00

BILLING DETAILS

Amount in

Billed Demand	14 @ Rs.	420.00	
Assessed P.F.	Avg. P.	0.9810	
Billed P.F.	0.9780 L.F.		

Consumption	Units	Rate	Charges Rs.
Industrial	8206.00	7.66	62857.96
Residential	0.00	0.00	0.00
Commercial	0.00	0.00	0.00

E.D. on (Rs.)	Rate %	Amount Rs.
89453.02	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	1887	19	0.00
06:00 Hrs - 09:00 Hrs	0.0000	718	15	0.00
09:00 Hrs - 17:00 Hrs	-1.9150	2986	19	-5718.19
17:00 Hrs - 24:00 Hrs	1.9150	2615	22	5007.73

Amount In Words: NINETY ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Demand Charges		5880.00
Wheeling Charge @ 1.52		12473.12
Energy Charges		62857.96
TOD Tariff EC		-710.46
FAC @ 40.00 Ps./U		3282.40
Electricity Duty		0.00
Other Charges		0.00
Tax on Sale @ 27.90 Ps./U		2238.98
P.F.Penal Charges/P.F.Incentive		0.00
Charges For Excess Demand		5670.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		91692.00
Current Interest	30/10/2026	0.00
Principal Arrears		-144.31
Interest Arrears		0.00
Total Bill Amount (Rounded) Rs.		91550.00
Delayed Payment Charges Rs.		1146.15
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	23/11/2026	92690.00

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 = 720.29.
Prompt Discount of Rs. 894.53 if paid on or before09/11/2026 will be credited in Subsquent 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 23/11/2026, Digital Payment Discount of Rs.223.63 will be credited in Subsquent Bill
Prev Prompt Payment Credit:576.23
Prev Digital Mode Payment Credit:144.06
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