LTIP SOLAR- 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

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

Consumer No. : 028611279771
Consumer Name : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Address : XXXXXXXXXXXXXXXXXXXX

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Consumer No. : XXXXXXXXXX

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2026	4775.955	4857.255	217.300	341.600	14.39	14.46
Previous 30/09/2026	1820.605	1844.815	63.830	123.710	11.12	11.47
Difference	2955.35	3012.44	153.47	217.89		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	2955.35	0.00	0.00	0.00	14.39	14.46
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment Solar	-484.00	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	2472.00	0.00	0.00	0.00	14.00	14.00

BILLING DETAILS

Amount in

Billed Demand	@ Rs.	540.00
Assessed P.F.	Avg. P.	
Billed P.F.	0.0000 L.F.	

Consumption	Units	Rate	Charges Rs.
Industrial	0.00	0.00	0.00
Residential	0.00	0.00	0.00
Commercial	2472.00	8.51	21036.72

E.D. on (Rs.)	Rate %	Amount Rs.
0.00	0.00	0.00
0.00	0.00	0.00
28023.15	21.00	5884.86

TOD Tariffs	Rate	Units	Demand	Charges
00:00 Hrs - 06:00 Hrs	0.0000	598	7	0.00
06:00 Hrs - 09:00 Hrs	0.0000	86	7	0.00
09:00 Hrs - 17:00 Hrs	-2.1275	599	14	-1274.37
17:00 Hrs - 24:00 Hrs	2.1275	1189	13	2529.60

Amount In Words: THIRTY NINE THOUSAND TWO HUNDRED ONLY

Demand Charges		540.00
Wheeling Charge @ 1.60		3955.20
Energy Charges		21036.72
TOD Tariff EC		1255.23
FAC @ 50.00 Ps./U		1236.00
Electricity Duty		5884.86
Other Charges		4572.68
Tax on Sale @ 28.94 Ps./U		715.40
P.F.Penal Charges/P.F.Incentive		0.00
Charges For Excess Demand		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		39196.09
Current Interest	29/10/2026	5.64
Principal Arrears		-1.68
Interest Arrears		0.00
Total Bill Amount (Rounded) Rs.		39200.00
Delayed Payment Charges Rs.		489.95
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	25/11/2026	39690.00

Message:
The Solar Grid Support Charges Rs :4572.68is included in other charges.
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 = 275.77. /Rooftop Solar Units: Export:484 Import:2956 Adjusted:484 Bank:0
Prompt Discount of Rs. 325.96 if paid on or before13/11/2026 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 25/11/2026, Digital Payment Discount of Rs.81.49 will be credited in Subsquent Bill
Prev Prompt Payment Credit:275.77
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.

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	935.89	338.00	0.00	598.00	0.00	0.00	0.00	0.00	43699.00	46033.00
0600 Hrs - 0900 Hrs	255.05	116.98	0.00	138.00	68.86	16.56	0.00	52.00	ADJUSTMENT	0.00
0900 Hrs - 1700 Hrs	1804.67	775.90	0.00	1029.00	560.04	130.19	0.00	430.00	(MF- 1.00)	
1700 Hrs - 2400 Hrs	1780.34	589.74	0.00	1191.00	3.06	1.04	0.00	2.00	GENERATION UNIT	
TOTAL	4775.96	1820.60	0.00	2955.00	631.96	147.79	0.00	484.00	2333.00	

OFFSET 484.00 Previous Banked: 0.00 | Current Banked: 0.00 | Billed: 2472.00