

# LTIP SOLAR BILL FORMAT



Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Feb 2025 ← BILL MONTH

Website : www.mahadiscom.in HSN CODE: 27160000  
 WASHI CIRCLE : XXX PANVEL URBAN DIVISI : XXX URAN : XXX

<b>Consumer No. :</b> XXXXXXXXXX	<b>BILL DATE</b>	06-02-2025	14,080.00
<b>Consumer Name :</b> XXXXXXXXXXXXXXXXXXXX	<b>DUE DATE</b>	27-02-2025	
<b>Address :</b> XXXXXXXXXXXXXXXXXXXX	<b>IF PAID UPTO</b>	15-02-2025	13,970.00
<b>Village :</b> XXXXXXXXXX	<b>IF PAID AFTER</b>	27-02-2025	14,260.00
<b>Pincode :</b> XXXXXXXXXX	<b>Last Receipt No./Date</b>	/27-01-2025	
	<b>Last Month Payment</b>	15,270.00	
	<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b> XXXXXXXXXX	<b>Activity :</b>		
<b>Mobile No. :</b> XXXXXXXXXX	<b>Meter No.:</b> XXXXXXXXXX	<b>Seasonal :</b> N	<b>Load Shed Ind :</b>
<b>Tariff :</b> 52 LT-II A	<b>Connected Load (KW):</b> 8.00 KW	<b>Urban/Rural Flag :</b> U	<b>Express Feeder Flag :</b> N
<b>Contract Demand (KVA) :</b> 7.00	<b>40% of Con. Demand(KVA) :</b> 2.80	<b>Feeder Voltage (KV) :</b> 11	<b>LIS Indicator :</b>
<b>Sanctioned load (KW) :</b> 8.00 KW			
<b>DTC :</b> 4126010	<b>PC-MR-ROUTE-SEQ :</b> XXXXXXXXX-	<b>BU :</b> XXXX	<b>PC :</b> XXXX
<b>Date of Connection :</b> 15-01-2011	<b>Category :</b> LT COMM > 20KW	<b>GSTIN :</b>	
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 06	<b>PAN :</b>	
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>		
<b>Security Deposit Held Rs. :</b> XXXXXXXX	<b>Addl. S.D. Demanded Rs. :</b> 00.00		
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> XXXXXXXX		

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2025	1,139	0	15,299.65
Dec 2024	1,166	0	15,647.50
Nov 2024	1,220	0	16,343.20
Oct 2024	1,127	0	15,145.05
Sep 2024	1,165	0	15,634.62
Aug 2024	1,332	0	17,786.12
Jul 2024	1,212	0	16,240.12
Jun 2024	1,231	0	16,335.96
May 2024	1,045	0	13,962.18
Apr 2024	923	0	11,789.89
Mar 2024	940	0	11,996.57
Feb 2024	1,138	0	14,403.71

Billing History

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-102-3435,  
 1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF 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

Scan this QR Code with BHIM App for UPI Payment

If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01025510011191**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **14,080.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

### आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

*Ease of doing business*

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**

- \* मालकी हक्क / वाहिवाटीचा पुरावा
- \* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क :  
 महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
 या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

**Important Message**

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

**CURRENT CONSUMPTION DETAILS**

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-01-2025	23537.400	24776.800	4217.900	1042.500	6.130	6.180
Previous 31-12-2024	22193.200	23379.100	4080.200	968.100		
Difference	1344.200	0.000	0.000	74.400		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1344.200	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	-282.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	1062.000	0.000	0.000	0.000	0.000	0.000

**BILLING DETAILS**

Billed Demand (KVA)	0	@ Rs.	517	Demand Charges	517.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.17	1,242.54
Billed P.F.	0.000	L.F.		Energy Charges	9,048.24
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 65.00 Ps/U	690.30
Residential	0	0.00	0.00	Electricity Duty ( 21.00 % )	2,414.60
Commercial	1,062	8.52	9048.24	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	202.20
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
11,498.08	21	2414.60		Debit Bill Adjustment	00.00
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>TOTAL CURRENT BILL</b>
2200 Hrs-0600 Hrs	00.00	0	5.00	0.00	14,110.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	6.00	0.00	Current Interest 02-02-2025
0900 Hrs - 1200 Hrs	00.00	0	4.00	0.00	02.39
1800 Hrs-2200 Hrs	00.00	0	3.00	0.00	Principle Arrears
Amount in Words	FOURTEEN THOUSAND EIGHTY ONLY				-34.27
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					14,080.00
					Delayed Payment Charges Rs.
					176.44
					Amount Payable 27-02-2025 After
					Amount Rounded to Nearest Rs.(10/-)
					14,260.00

**SOLAR NET METER CONSUMPTION DETAILS**

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	11,441.70	10,836.80	605.00	00.10	00.10	00.00	439.80	181.70	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	6,118.20	5,704.90	413.00	2,357.60	2,155.00	203.00	10,529.30	10,137.60	00.00
0900 Hrs - 1200 Hrs	1,282.00	1,177.20	105.00	1,260.50	1,181.30	79.00	4,693.20	4,585.20	00.00
1800 Hrs-2200 Hrs	4,695.50	4,474.30	221.00	02.20	02.20	00.00	317.80	189.00	00.00
<b>TOTAL</b>	<b>23,537.40</b>	<b>22,193.20</b>	<b>1,344.00</b>	<b>3,620.40</b>	<b>3,338.60</b>	<b>282.00</b>	<b>15,980.10</b>	<b>15,093.50</b>	<b>887.00</b>
Offset: 282.00	Prvious Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 00.00		Billed: 1,062.00			

**Message:**

# Dear Consumer, MSEDCL has filed Multi Year Tariff Petition before MERC with Case No. 217 of 2024 , this petition is available at [www.mahadiscom.in](http://www.mahadiscom.in)

#As per MERC Directive dtd.24/02/2021,cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.

# Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in).

# As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

**DIGITAL PAYMENT DISCOUNT OF Rs. 28.75 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-02-2025**

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00000282,Import:1344,Adjusted:+00000282,Bank:-00000000/Please refer copy of the bill for details./

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.

# Prev Digital Mode Payment Credit:-31.16