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# QUARTERLY TDS CERTIFICATE UPLOAD

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November 08, 2021

MSEDCL  
MUMBAI



[Provision is made for Quarterly TDS Certificate Upload](#)

**Pl visit**

[www.mahadiscom.in](http://www.mahadiscom.in)-> Consumer Portal->Quick Access->Register/Update Mobile No., Email, Adhar, Pan (<https://pro.mahadiscom.in/ConsumerInfo/tdsCertificate.jsp>)

1. After visiting above link, Pl enter PAN no. and click on OTP. OTP will be send on registered mobile no.

The screenshot displays the MAHAVITARAN website interface for TDS certificate upload. The header includes the company logo and name, and a navigation menu with options like 'Welcome', 'Mobile Number and Email registration', 'TDS Declaration', 'Monthly TDS Deduction Declaration', and 'Upload TDS Certificate'. The main content area is titled 'TDS certificate upload' and contains a form with the following fields:



- Year: 2021-22
- Quarter: JUL-SEP Quarter
- PAN No: [Empty field]
- Buttons: Send OTP

An OTP notification popup is visible, stating: 'localhost:8080 says OTP SMS sent to 779XXXX953 and OTP sent via mail to apmXXXXXXXX@mahadiscom.in. OTP is valid for 10 minutes.' The popup includes an 'OK' button.

In a second screenshot, the PAN No field is populated with 'AAACU8035E', and the 'Send OTP' button is highlighted in blue. A 'Reset' button is also visible next to it.

2. After verifying OTP, following TDS Details will be displayed.

- a) No Of Consumers Linked to PAN
- b) No Of Consumers For Which TDS Deduction is Submitted
- c) Total TDS Amount Declared on Portal in Quarter (In Rs.)
- d) Total Adjustment Amount in Quarter (In Rs.)
- e) Total Tds Declared and Credited to Consumer in Quarter (In Rs.)
- f) Total TDS Amount for Which Certificate is Uploaded (In Rs.)
- g) Balance TDS Amount (In Rs.)

Maharashtra State Electricity Distribution Company Limited

Welcome Mobile Number and Email registration TDS Declaration Monthly TDS Deduction Declaration TDS Certificate

**TDS certificate upload**

TDS certificate upload

Year:  Quarter:

PAN No:

OTP SMS sent to 779XXXX953.  
OTP sent via mail to apmXXXXXX@mahadiscom.in.  
OTP is valid for 10 minutes.

OTP Verified

TDS Details

Pan No	Year	Quarter	No Of Consumers	No Of Consumers For Which TDS Deduction is Submitted	Total TDS Amount Declared on Portal in Quarter (In Rs.) (A)	Total Adjustment Amount in Quarter (In Rs.) (B)	Total Tds Declared and Credited to Consumer in Quarter (In Rs.) (A-B)	Total TDS Amount for Which Certificate is Uploaded (In Rs.)	Balance TDS Amount (In Rs.)
AAACB2902M	2021-22	JUL-SEP	103	22	73469.17	26947.00	100416.17	0.00	100416.17

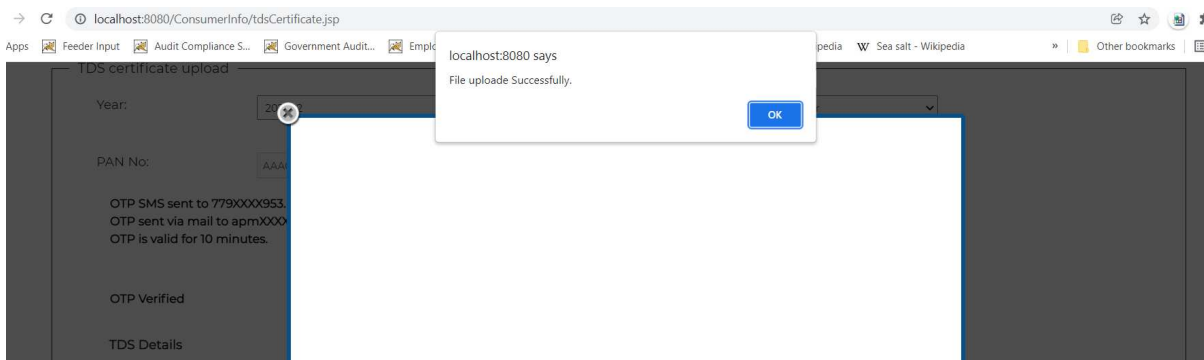
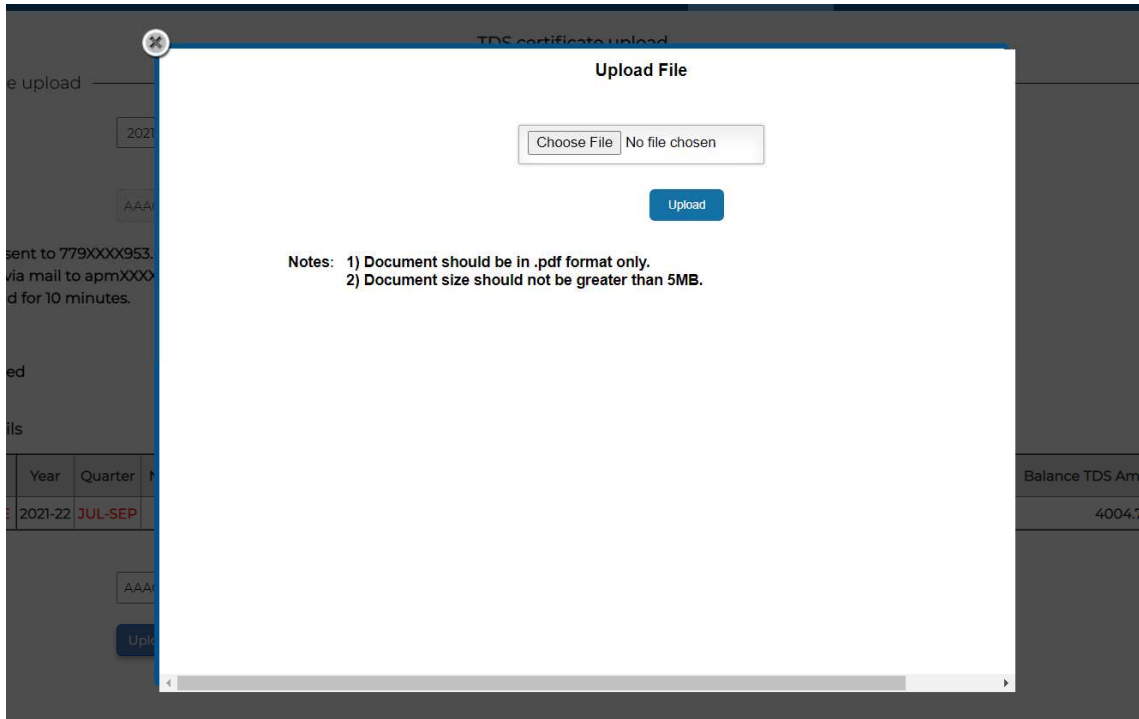
TAN No:  TDS Amount:

3. Enter TAN No, TDS Amount in TDS Certificate and upload TDS Certificate. Only PDF files are allowed.

TDS Details

Pan No	Year	Quarter	No Of Consumers	No Of Consumers For Which TDS Deduction is Submitted	Total TDS Amount Declared on Portal in Quarter (In Rs.) (A)	Total Adjustment Amount in Quarter (In Rs.) (B)	Total Tds Declared and Credited to Consumer in Quarter (In Rs.) (A+B)	Total TDS Amount for Which Certificate is Uploaded (In Rs.)	Balance TDS Amount (In Rs.)
AAACB2902M	2021-22	JUL-SEP	103	22	73469.17	26947.00	100416.17	0.00	100416.17

TAN No:  TDS Amount:



4) After Uploading File Please Check 'I Agree' Checkbox and click on submit.

TDS Details

Pan No	Year	Quarter	No Of Consumers	No Of Consumers For Which TDS Deduction is Submitted	Total TDS Amount Declared on Portal in Quarter (In Rs.) (A)	Total Adjustment Amount in Quarter (In Rs.) (B)	Total Tds Declared and Credited to Consumer in Quarter (In Rs.) (A+B)	Total TDS Amount for Which Certificate is Uploaded (In Rs.)	Balance TDS Amount (In Rs.)
AAACB2902M	2021-22	JUL-SEP	103	22	73469.17	26947.00	100416.17	0.00	100416.17

TAN No:  TDS Amount:

File Has been Uploaded

I Agree

TDS Details

Pan No	Year	Quarter	No Of Consumers	No Of Consumers For Which TDS Deduction is Submitted	Total TDS Amount Declared on Portal in Quarter (In Rs.) (A)	Total Adjustment Amount in Quarter (In Rs.) (B)	Total Tds Declared and Credited to Consumer in Quarter (In Rs.) (A+B)	Total TDS Amount for Which Certificate is Uploaded (In Rs.)	Balance TDS Amount (In Rs.)
AAACB2902M	2021-22	JUL-SEP	103	22	73469.17	26947.00	100416.17	0.00	100416.17

TAN No:  TDS Amount:

File Has been Uploaded

I Agree

Year:  You are submitting Quarterly TDS Certificate for year 2021-22 for quarter JUL-SEP and PAN AAACB2902M. TDS Amount is 100416.17. Please confirm

PAN No:

OTP SMS sent to 779XXXX953.  
OTP sent via mail to apmXXXXXX@mahadiscom.in.  
OTP is valid for 10 minutes.

OTP Verified

TDS Details

Pan No	Year	Quarter	No Of Consumers	No Of Consumers For Which TDS Deduction is Submitted	Total TDS Amount Declared on Portal in Quarter (In Rs.) (A)	Total Adjustment Amount in Quarter (In Rs.) (B)	Total Tds Declared and Credited to Consumer in Quarter (In Rs.) (A+B)	Total TDS Amount for Which Certificate is Uploaded (In Rs.)	Balance TDS Amount (In Rs.)
AAACB2902M	2021-22	JUL-SEP	103	22	73469.17	26947.00	100416.17	0.00	100416.17

TAN No:  TDS Amount:

File Has been Uploaded

I Agree

localhost:8080 says

You are submitting Quarterly TDS Certificate for year 2021-22 for quarter JUL-SEP and PAN AAACB2902M. TDS Amount is 100416.17. Please confirm

localhost:8080 says

Certificate once submitted can not be changed.Do you want to submit? Please confirm

After successful submit uploaded certificate details are displayed as below. TDS Certificate can be uploaded for a quarter till Balance TDS Amount is greater than zero.

TDS Details

Pan No	Year	Quarter	No Of Consumers	No Of Consumers For Which TDS Deduction is Submitted	Total TDS Amount Declared on Portal in Quarter (In Rs.) (A)	Total Adjustment Amount in Quarter (In Rs.) (B)	Total Tds Declared and Credited to Consumer in Quarter (In Rs.) (A+B)	Total TDS Amount for Which Certificate is Uploaded (In Rs.)	Balance TDS Amount (In Rs.)
AAACB2902M	2021-22	JUL-SEP	103	22	73469.17	26947.00	100416.17	0.00	100416.17

TAN No:

KLPV03828G

TDS Amount:

100416.17

 File Has been Uploaded

 Change File


I Agree

Reset

Data submitted successfully.

TDS Certificates Details

Total Records : 1

Sr. No.	PAN	Year	Quarter	No of Consumers	No Of Consumers For Which TDS Deduction is Submitted	Total TDS Amount Declared on Portal in Quarter(In Rs.)	Total Adjustment Amount in Quarter(In Rs.)	Total Tds Declared and Credited to Consumer in Quarter(In Rs.)	TAN No	TDS Amount on TDS Certificate (in Rs.)	Submission Time	TDS Certificate
1	AAACB2902M	2021-22	JUL-SEP	103	22	73469.17	26947.00	100416.17	KLPV03828G	100416.17	21-DEC-2021 16:29:02	

Following confirmation mail is sent on registered mail ID.



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD

Monthly TDS Deduction Information under section 194Q of Income Tax Act

Date:[21/Dec/2021]

Dear Consumer,

Quarterly TDS Certificate is Uploaded for AAACB2902M for year 2021-22 and quarter JUL-SEP.

Details are given below.

PAN No: AAACB2902M

Year: 2021-22

Quarter: JUL-SEP

Total TDS Amount Declared on Portal (In Rs.): 73469.17

Total Adjustment Amount(In Rs.): 26947.00

Total Tds Declared and Credited to Consumer(In Rs.): 100416.17

TAN No: KLPV03828G

TDS Amount (In Rs.) 100416.17

**Note:**

- To ensure that you receive emails in your Inbox, please add [mstedcl\\_ebill@mahadiscom.in](mailto:mstedcl_ebill@mahadiscom.in) to your contact list.
- This is an automated mail. Pl do not reply.

Warm Regards,  
MSEDCL