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# MONTHLY TDS DEDUCTION DECLARATION

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AUGUST 13, 2021

MSEDCL  
MUMBAI

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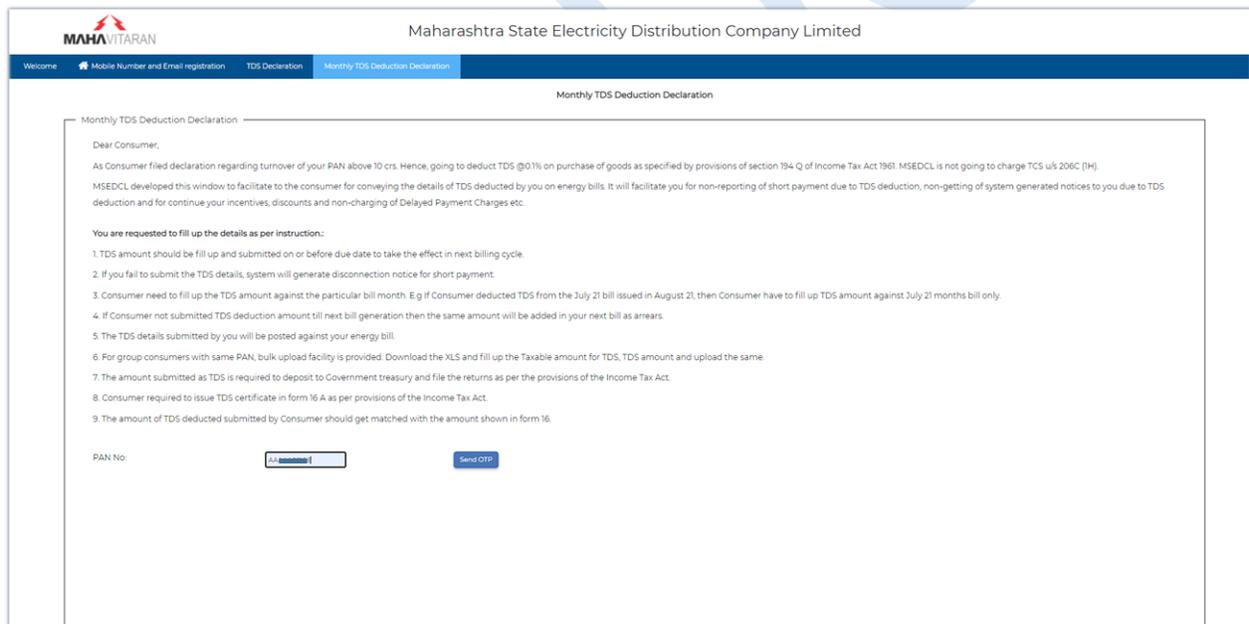
[Provision is made for Monthly TDS deduction Declaration](#)

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**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/tdsInformation.jsp>)

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



The screenshot shows the 'Monthly TDS Deduction Declaration' page on the MAHAVITARAN website. The page header includes the MAHAVITARAN logo and the text 'Maharashtra State Electricity Distribution Company Limited'. A navigation bar contains links for 'Welcome', 'Mobile Number and Email registration', 'TDS Declaration', and 'Monthly TDS Deduction Declaration'. The main content area is titled 'Monthly TDS Deduction Declaration' and contains the following text:

Monthly TDS Deduction Declaration

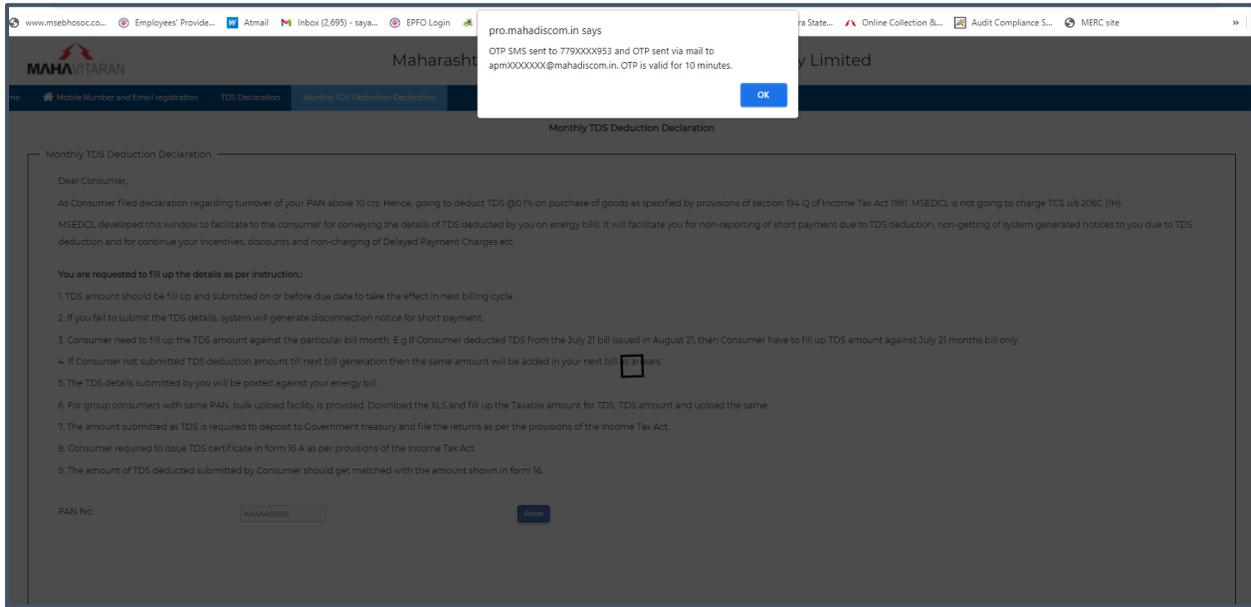
Dear Consumer,

As Consumer filed declaration regarding turnover of your PAN above 10 crs. Hence, going to deduct TDS @01% on purchase of goods as specified by provisions of section 194 Q of Income Tax Act 1961. MSEDCL is not going to charge TCS u/s 206C (1H). MSEDCL developed this window to facilitate to the consumer for conveying the details of TDS deducted by you on energy bills. It will facilitate you for non-reporting of short payment due to TDS deduction, non-getting of system generated notices to you due to TDS deduction and for continue your incentives, discounts and non-charging of Delayed Payment Charges etc.

**You are requested to fill up the details as per instruction:**

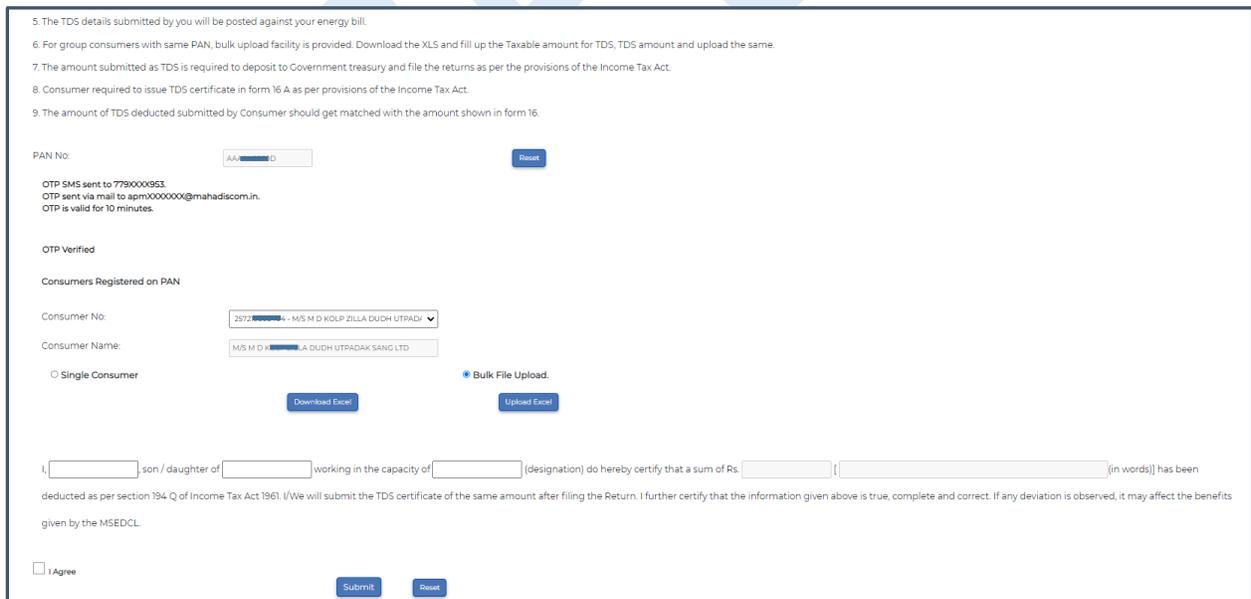
1. TDS amount should be fill up and submitted on or before due date to take the effect in next billing cycle
2. If you fail to submit the TDS details, system will generate disconnection notice for short payment.
3. Consumer need to fill up the TDS amount against the particular bill month. E.g If Consumer deducted TDS from the July 21 bill issued in August 21, then Consumer have to fill up TDS amount against July 21 months bill only.
4. If Consumer not submitted TDS deduction amount till next bill generation then the same amount will be added in your next bill as arrears.
5. The TDS details submitted by you will be posted against your energy bill.
6. For group consumers with same PAN, bulk upload facility is provided. Download the XLS and fill up the Taxable amount for TDS, TDS amount and upload the same.
7. The amount submitted as TDS is required to deposit to Government treasury and file the returns as per the provisions of the Income Tax Act.
8. Consumer required to issue TDS certificate in form 16 A as per provisions of the Income Tax Act.
9. The amount of TDS deducted submitted by Consumer should get matched with the amount shown in form 16.

PAN No:



2. After verifying OTP, consumer no. will be populated against registered PAN No. If **single consumer** is registered against PAN no. then bill details of the same consumer will be displayed.

Note: - Bill details will be populated whose bills are generated after 31 Jul-21.



After submitting above information, a consumer will receive following SMS on his/her registered mobile no.

**Dear Consumer,**  
**Thank you for submitting Monthly TDS Deduction Information under section 194Q of Income Tax Act having Consumer No 021XXX5XX839 and PAN ABEPRXXXXX for Bill Month Aug-21.**  
**-MSEDCL**

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:[05/Aug/2021]

Dear Consumer,

Monthly TDS Deduction Information under section 194Q of Income Tax Act is received for PAN AAAA[REDACTED]41E Consumer No 1620[REDACTED]1377 for Bill Month Jun-21.

Details are given below.

Consumer Number: 1620[REDACTED]1377

Consumer Name: M/S EX[REDACTED] INDUSTRIES LTD

Bill Month: Jun-21

Bill Date: 07-07-2021

Due Date: 22-07-2021

Bill Amount(In Rs.): 16033015.67

Arrears Amount(In Rs.): 3.47

Taxable Tds Amount(In Rs.): 100000.00

TDS Amount(In Rs.)(0.1% of Taxable Amount for TDS): 100.00

**Note:**

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

Warm Regards,  
MSEDCL

2. If **multiple consumers are** registered against one PAN no. then consumer no. and name will be displayed in drop down menu and after selecting consumer no., the bill details will be displayed in the table.

Additional facility has been given to consumer i.e. **Bulk Download Excel** and Upload Excel File facility. Instead of updating single consumer, all consumer details can be downloaded in excel and consumer can update Taxable Amount for TDS (In Rs.)(Column J) as well as TDS Amount (In Rs.) (0.1% of Taxable Amount for TDS) (Column I).

Updated file can be uploaded by clicking on **upload Excel** button.

**Very Imp. Note: -**

1. Pl do not make any changes in downloaded excel file. If data/Row/Columns are changed in downloaded excel file then system will check all records and the record from file will be considered marked as invalid. Only update Taxable Amount for TDS (In Rs.)(Column J) as well as TDS Amount (In Rs.) (0.1% of Taxable Amount for TDS) (Column I) in downloaded excel file.
2. 1. Bill details will be populated whose bill are generated after 31 Jul-21.

pro.mahadiscom.in/ConsumerInfoTest/tdsinformation.jsp

5. The TDS details submitted by you will be posted against your energy bill.  
 6. For group consumers with same PAN, bulk upload facility is provided. Download the XLS and fill  
 7. The amount submitted as TDS is required to deposit to Government treasury and file the return  
 8. Consumer required to issue TDS certificate in form 16 A as per provisions of the Income Tax Act  
 9. The amount of TDS deducted submitted by Consumer should get matched with the amount shown in form 16.

PAN No:

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

OTP Verified

Consumers Registered on PAN

Consumer No:

Consumer Name:

Single Consumer  Bulk File Upload.

I,  son / daughter of  working in the capacity of  (designation) do hereby certify that a sum of Rs.  (in words) has been deducted as per section 194 Q of Income Tax Act 1961. I/We will submit the TDS certificate of the same amount after filing the Return. I further certify that the information given above is true, complete and correct. If any deviation is observed, it may affect the benefits given by the MSEDCL.

I Agree

pro.mahadiscom.in says  
 Please only update Taxable Amount for TDS (Column I) and TDS Amount(COLUMN J) of excel.

After Excel file upload, system validates uploaded data i.e. TDS Amount should be calculated (0.1%) on Taxable Amount for TDS. If calculated TDS amount is correct then system will display message **valid records** else **invalid record** will be displayed.

PAN No:

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

OTP Verified

Consumers Registered on PAN

Consumer No:

Consumer Name:

Single Consumer  Bulk File Upload.

Bill Details

Consumer No	Bill Month	Bill Date	Due Date	Bill Amount (In Rs)	Total Arrears Amount (In Rs)	Taxable Amount for TDS (In Rs)	TDS Amount (In Rs) (0.1% of Taxable Amount for TDS)

I,  son / daughter of  working in the capacity of  (designation) do hereby certify that a sum of Rs.  (in words) has been deducted as per section 194 Q of Income Tax Act 1961. I/We will submit the TDS certificate of the same amount after filing the Return. I further certify that the information given above is true, complete and correct. If any deviation is observed, it may affect the benefits given by the MSEDCL.

**Bill Details not found.**

Downloaded Excel Bulk File format:-

Maharashtra State Electricity Distribution Company Limited									
TDS Details for PAN AAXXXX230D									
PAN No	Consumer No	LTHT Code	Bill Month	Bill Date	Due Date	Bill Amount (In Rs.)	Total Arrears Amount (In Rs.)	Taxable Amount For TDS (In Rs.)	TDS Amount (In Rs.) (0.1% of Taxable Amount for TDS)
A	B	C	D	E	F	G	H	I	J
AAXXXX230D	257XXXXX5404	HT	Jun-21	12-07-2021	26-07-2021	616935.35	1.07		
AAXXXX230D	254XXXXX4043	HT	Jun-21	12-07-2021	26-07-2021	728371.12	-4.48		
AAXXXX230D	266XXXXX0861	HT	Jun-21	12-07-2021	26-07-2021	461223.15	3.77		
AAXXXX230D	26XXXXXX3121	HT	Jun-21	06-07-2021	20-07-2021	546716.76	-3.84		
AAXXXX230D	25XXXXXX51550	HT	Jun-21	09-07-2021	23-07-2021	1516906.67	-1.82		
AAXXXX230D	25XXXXXX55620	HT	Jun-21	06-07-2021	20-07-2021	1210392.75	0.24		
AAXXXX230D	251XXXX02064	HT	Jun-21	09-07-2021	23-07-2021	10425567.09	2.07		
AAXXXX230D	2510XXXX4151	HT	Jun-21	06-07-2021	20-07-2021	992563.17	3.23		
AAXXXX230D	000XXXXX6580	HT	Jun-21	05-07-2021	19-07-2021	2004146.88	2.69		

Before saving data, confirmation dialog box will appear as **once data is saved cannot be changed afterwards.**

After saving data, consumer will receive following SMS on registered mobile no.

**Dear Consumer,**

**Thank you for submitting Monthly TDS Deduction Information under section 194Q of the Income Tax Act for 8 consumers against PAN No. AAXXXX230D.**

**-MSEDCL**

After saving data, following confirmation mail is sent on registered mail ID.

From: [mseedclbill@mahadiscom.in](mailto:mseedclbill@mahadiscom.in)  
Date: 08/04/21 16:25  
To: [10mahadiscom.in](mailto:10mahadiscom.in)  
Subject: Monthly TDS Deduction Information under section 194Q of Income Tax Act is received for PAN AA-■■■■■■■■■■E for Bill Month Jun-21

  
**MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD**

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

Date [04/Aug/2021]

Dear Consumer,  
Monthly TDS Deduction Information under section 194Q of Income Tax Act is received for PAN AA-■■■■■■■■■■E.  
Details are given below.

Sr. No.	Consumer No	Bill Month	Bill Date	Due Date	Bill Amount	Arrears Amount	Taxable TDS Amount	TDS Amount
1	025■■■■■■■■■■181	Jun-21	13-07-2021	27-07-2021	10276654.83	4.60	100000.00	100.00
2	16■■■■■■■■■■377	Jun-21	07-07-2021	22-07-2021	16033015.67	3.47	110000.00	110.00
3	17■■■■■■■■■■991	Jun-21	09-07-2021	23-07-2021	15088169.36	0.40	120000.00	120.00

Note:

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

Warm Regards,  
MSEDCL

MSEDCL

**Note:** If Consumer is linked to PAN after TDS Declaration is submitted then This consumer will not be available in Monthly TDS Deduction Declaration. For This please new consumers in TDS Declaration page (<https://pro.mahadiscom.in/ConsumerInfo/tdsDeclaration.jsp>) using 'Add New Consumer' button.

Consumers Registered on PAN Total Consumers: 1

Sr. No.	Consumer No	Consumer Name	Address
1	00320[REDACTED]1	SHRI RAVINDRA PARSHURAM RAUT	TARAPUR TAL- PALGHAR, DIST- THANE TARAPUR

New Consumers Linked to PAN Total Consumers: 2

Sr. No.	Consumer No	Consumer Name	Address
1	00320[REDACTED]993	SHRI PRAVIN PARSHURAM RAUT	HNO:1648 TARAPUR TAL-PALGHAR DIST-THANE TARAPUR
2	00320[REDACTED]86	SHRI RAVINDRA P. RAUT	HNO:1474 MALI TALAW TARAPUR TAL- PALGHAR,THANE TARAPUR

Name of the authorized signatory of the consumer:

Designation of the authorized signatory of the consumer:

Email Id of Consumer:

Date:

I/We hereby provide my consent and authorize MSEDCL to collect and process the data provided under this document for the purpose of compliance with tax laws in India.

I Agree

Note: Declaration submitted up to 25th of the month will be considered for billing starting from 1st of next month. (For example, declarations submitted up to 25th of July will be considered for billing starting from 1st of August.)

