

User Manual

Monthly TDS Deduction Declaration for Supplementary Wheeling & Transmission Charges

This manual explains the process for submitting Monthly TDS Deduction Declaration for Supplementary Wheeling & Transmission Charges through the MSEDCL Consumer Portal.

Step 1: Open Portal

Navigate to the www.mahadiscom.in -> Consumer Portal->Quick Access->TDS Declaration and open 'Monthly TDS Deduction Declaration (Supplementary)'.

URL: <https://pro.mahadiscom.in/ConsumerInfo/tdsInformationSup.jsp>

Read the instructions, enter the PAN number and click Search.



Maharashtra State Electricity Distribution Company Limited



WelcomeTDS DeclarationMonthly TDS Deduction DeclarationMonthly TDS Deduction Declaration (Supplementary)TDS Certificate

Monthly TDS Deduction Declaration for Supplementary Wheeling & Transmission Charges

Dear Consumer,

As Consumer filed declaration regarding turnover of your PAN above 10 crs. Hence, going to deduct TDS @0.1% 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.

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PAN No:

Step 2: Send OTP

Verify the registered PAN. Click 'Send OTP'. OTP is sent to the registered mobile number and email. Alternatively, use 'Send OTP to other Mobile No'.

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.

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PAN No:

XXXXXXXXXX

Reset

OTP SMS will be sent on 766XXXX313 as well as registered email id rahXXXXXXX@jindalsaw.com.

Send OTP

Send OTP to other Mobile No

Step 3: Verify OTP

Enter the OTP received and click 'Verify OTP'. On successful verification the consumer selection section is displayed.

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PAN No:

XXXXXXXXXX

Reset

OTP SMS sent to 766XXXX313.

OTP sent via mail to rahXXXXXXX@jindalsaw.com.

OTP is valid for 10 minutes.

Enter OTP :

XXXX

Verify OTP

Send OTP to other Mobile No

Step 4: Select Consumer

If multiple consumers are linked to the PAN, select the required Consumer Number. Enter TAN, choose Single Consumer or Bulk File Upload.

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PAN No: [Reset](#)

OTP SMS sent to 766XXXX0313.
OTP sent via mail to rahXXXXXXX@jindasaw.com.
OTP is valid for 10 minutes.

OTP Verified

Consumers Registered on PAN

Consumer No:

Consumer Name:

TAN No:

☒ Single Consumer ☐ Bulk File Upload.

[Get Information](#) [Previous Declarations](#)

Step 5: Single Consumer Declaration

Click 'Get Information'. Bill details are displayed. Enter Taxable Amount for TDS. TDS Amount (0.1%) is calculated. Enter Authorised Signatory Name, Father's Name, Designation, agree to declaration and click Submit.

Consumers Registered on PAN

Consumer No:

Consumer Name:

TAN No:

☒ Single Consumer ☐ Bulk File Upload.

[Get Information](#) [Previous Declarations](#)

Bill Details

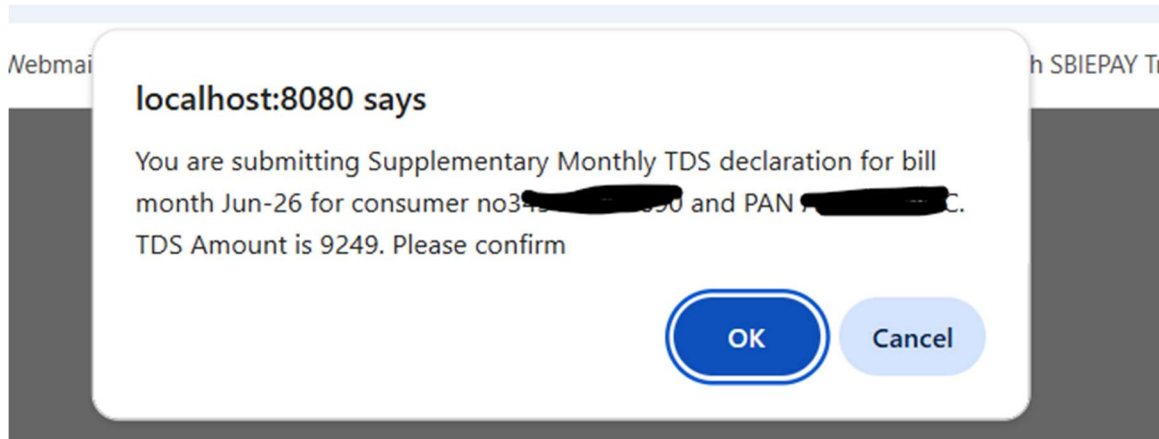
Consumer No	Bill Month	Bill Date	Due Date	Supplementary Wheeling & Transmission Charges Amount (In Rs.)	Taxable Amount for TDS (In Rs.)	TDS Amount (In Rs.) (0.1% of Taxable Amount for TDS)
	Jun-26	18-07-2026	01-08-2026	9248355.82		

I, , son / daughter of working in the capacity of (designation) do hereby certify that a sum of Rs. [Rupees nine thousand two hundred forty nine Only] (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 MSIEDCL.

☒ I Agree [Submit](#) [Reset](#)

Step 6: Confirmation

A confirmation dialog appears. Click OK to save. Success message is displayed. Once submitted for the bill month, duplicate submission is not allowed.



Bulk Upload

Choose Bulk File Upload. Download the Excel template, update only 'Taxable Amount for TDS' and 'TDS Amount' columns, save as .xlsx and upload the file.

☐ Single Consumer ☒ Bulk File Upload.

[Download Excel](#) [Upload Excel](#) [Previous Declarations](#)

PAN No	Consumer No	LTHT Code	Bill Month	Bill Date	Due Date	Supplementary Wheeling & Transmission Charges Amount (In Rs.)	Taxable Amount For TDS (In Rs.)	TDS Amount (In Rs.) (0.1% of Taxable Amount for TDS)
12345678901234567890	075678901234567890	HT	Jun-26	13-07-2026	27-07-2026	39483761.35		
09876543210987654321	056789012345678901	HT	Jun-26	21-07-2026	04-08-2026	5713791.89		
12345678901234567890	075678901234567890	HT	Jun-26	13-07-2026	27-07-2026	1924406.61		

PAN No	Consumer No	LTHT Code	Bill Month	Bill Date	Due Date	Supplementary Wheeling & Transmission Charges Amount (In Rs.)	Taxable Amount For TDS (In Rs.)	TDS Amount (In Rs.) (0.1% of Taxable Amount for TDS)
12345678901234567890	075678901234567890	HT	Jun-26	13-07-2026	27-07-2026	39483761.35	39483760	39484
09876543210987654321	056789012345678901	HT	Jun-26	21-07-2026	04-08-2026	5713791.89	5712790	5713
12345678901234567890	075678901234567890	HT	Jun-26	13-07-2026	27-07-2026	1924406.61	1924400	1925

Upload File

Choose File No file chosen

Upload

Notes: 1) Document should be in .xlsx format only.
2) Document size should not be greater than 5MB.
3) Please only update Taxable TDS Amount and TDS Amount columns.

Upload Validation

Only .xlsx files up to 5 MB are accepted. Do not modify rows, columns or structure. The system validates uploaded data before processing.

File upload Successful. Please wait for validation.

OK

Consumers Registered on PAN

Consumer No:

Consumer Name:

TAN No:

☐ Single Consumer ☒ Bulk File Upload.

[Download Excel](#) [Previous Declarations](#)

Bill Details

Consumer No	Bill Month	Bill Date	Due Date	Supplementary Wheeling & Transmission Charges Amount(In Rs.)	Taxable Amount for TDS(In Rs.)	TDS Amount(In Rs.) (0.1% of Taxable Amount for TDS)	Remark
XXXXXXXXXX	2606	13-07-2026	27-07-2026	39483761.35	39483760.00	39484.00	Valid
XXXXXXXXXX	2606	21-07-2026	04-08-2026	5713791.89	5712790.00	5713.00	Valid
XXXXXXXXXX	2606	13-07-2026	27-07-2026	1924406.61	1924400.00	1925.00	Valid

Note: If Taxable Amount for TDS is not entered TDS Amount will be calculated as 0.1% of Bill Amount.

I, son / daughter of working in the capacity of (designation) do hereby certify that a sum of Rs. [Rupees forty seven thousand one hundred twenty two Only] (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 [Submit](#) [Reset](#)

Confirmation

Enter TAN, Authorised Signatory Name, Father's Name, Designation, agree to declaration and click Submit.

A confirmation dialog appears. Click OK to save. Success message is displayed. Once submitted for the bill month, duplicate submission is not allowed.

You are submitting Monthly TDS declaration for PAN

TDS Amount is 47122.00. Please confirm

[OK](#) [Cancel](#)

Bill Details

Consumer No	Bill Month	Bill Date	Due Date	Supplementary Wheeling & Transmission Charges Amount(In Rs.)	Taxable Amount for TDS(In Rs.)	TDS Amount(In Rs.) (0.1% of Taxable Amount for TDS)	Remark
XXXXXXXXXX	2606	13-07-2026	27-07-2026	39483761.35	39483760.00	39484.00	Valid
XXXXXXXXXX	2606	21-07-2026	04-08-2026	5713791.89	5712790.00	5713.00	Valid
XXXXXXXXXX	2606	13-07-2026	27-07-2026	1924406.61	1924400.00	1925.00	Valid

Note: If Taxable Amount for TDS is not entered TDS Amount will be calculated as 0.1% of Bill Amount.

I, son / daughter of working in the capacity of (designation) do hereby certify that a sum of Rs. [Rupees forty seven thousand one hundred twenty two Only] (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.

Data submitted successfully.

☒ I Agree [Reset](#)

Important Notes

- TDS Amount is 0.1% of the Taxable Amount.
- Declaration is bill-month specific.
- Previous Declarations can be viewed using the 'Previous Declarations' button.
- After successful submission, the declaration cannot be modified.
- For bulk upload, update only the Taxable Amount and TDS Amount columns.