User Manual
Monthly TDS Deduction Declaration for Supplementary Wheeling & Transmission Charges

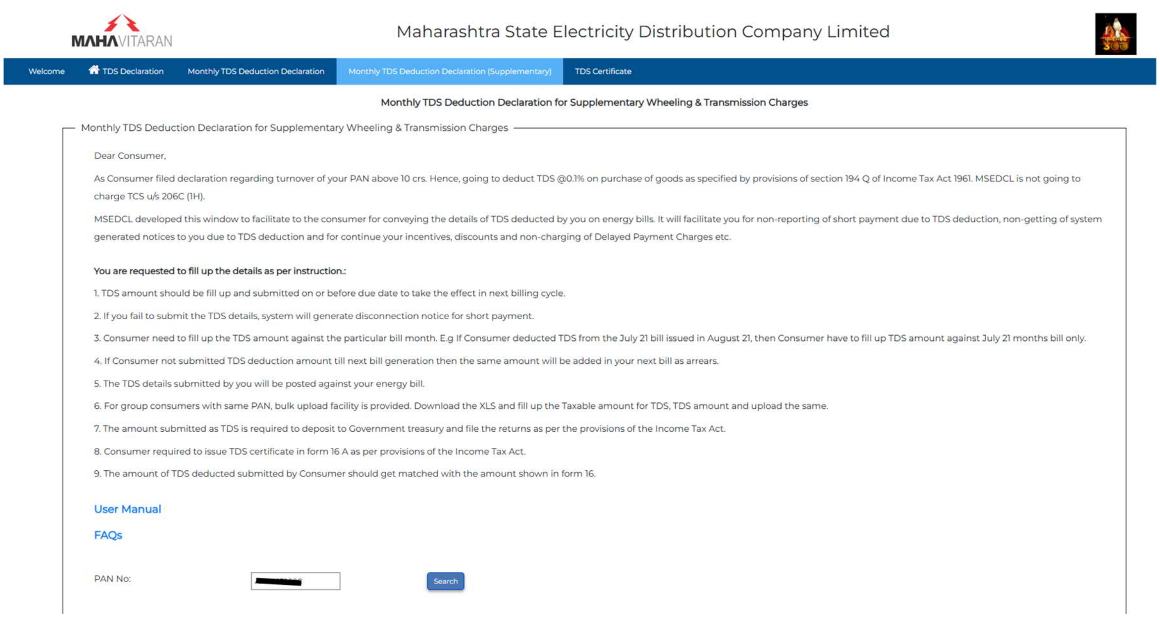
This manual explains the process for submitting Monthly TDS Deduction Declaration for Supplementary Wheeling & Transmission Charges through the MSEDCL Consumer Portal.

Step 1: Open Portal

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

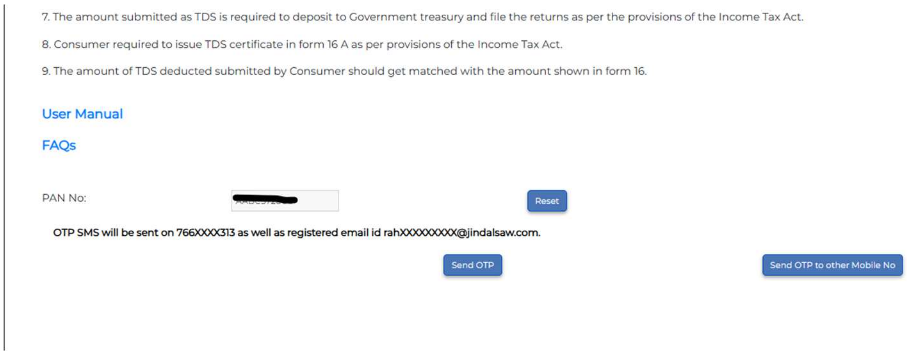
URL: https://pro.mahadiscom.in/ConsumerInfo/tdsInformationSup.jsp

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



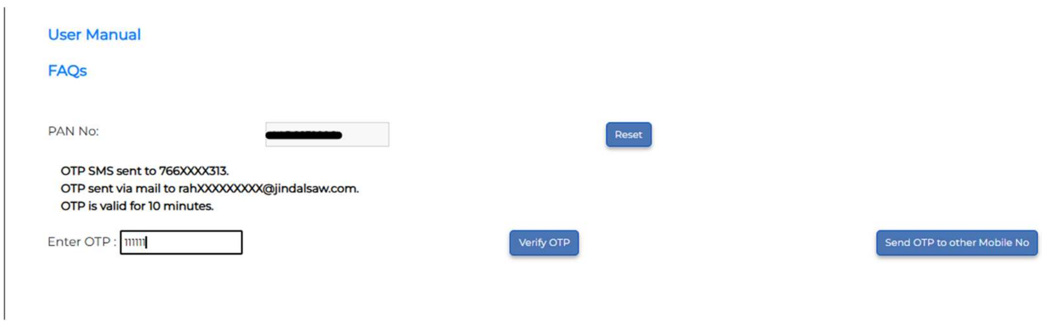
Step 2: Send OTP

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'.



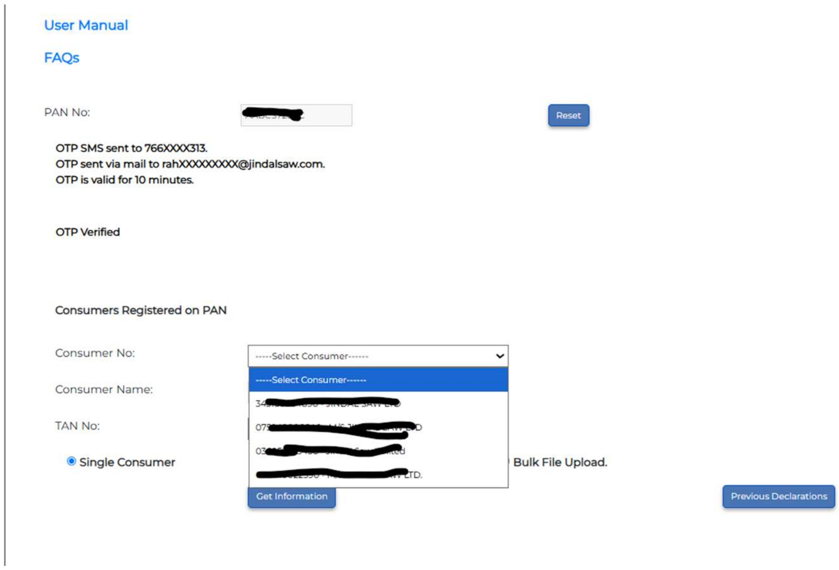
Step 3: Verify OTP

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



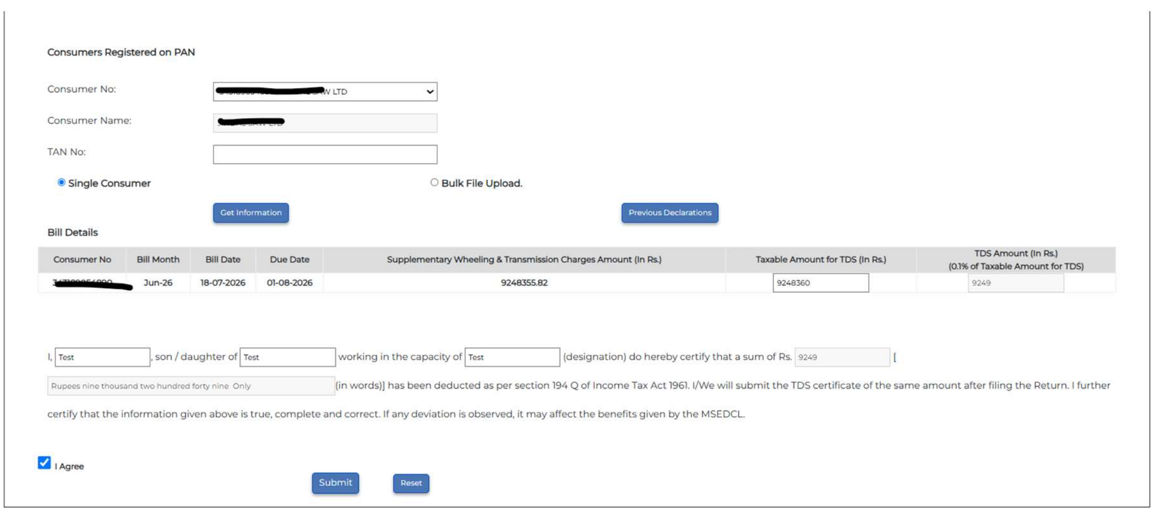
Step 4: Select Consumer

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



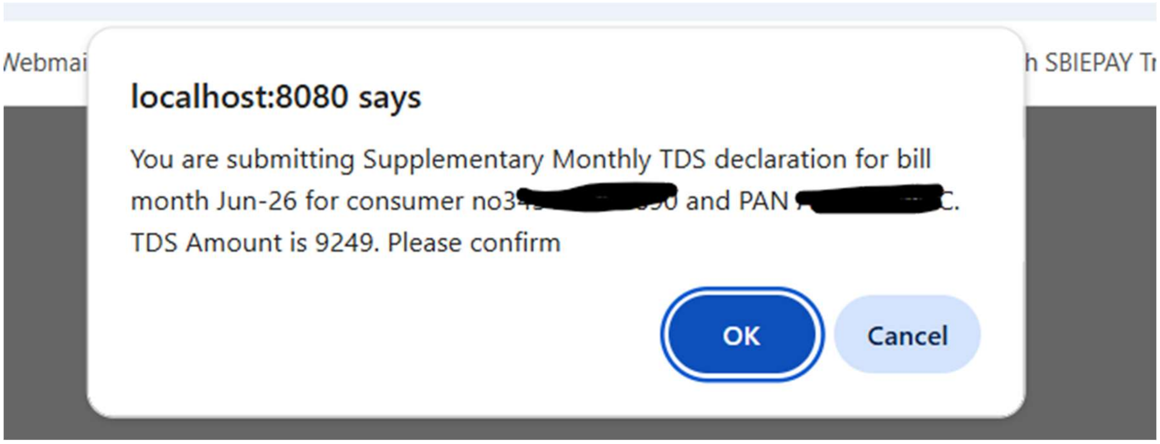
Step 5: Single Consumer Declaration

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.



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.

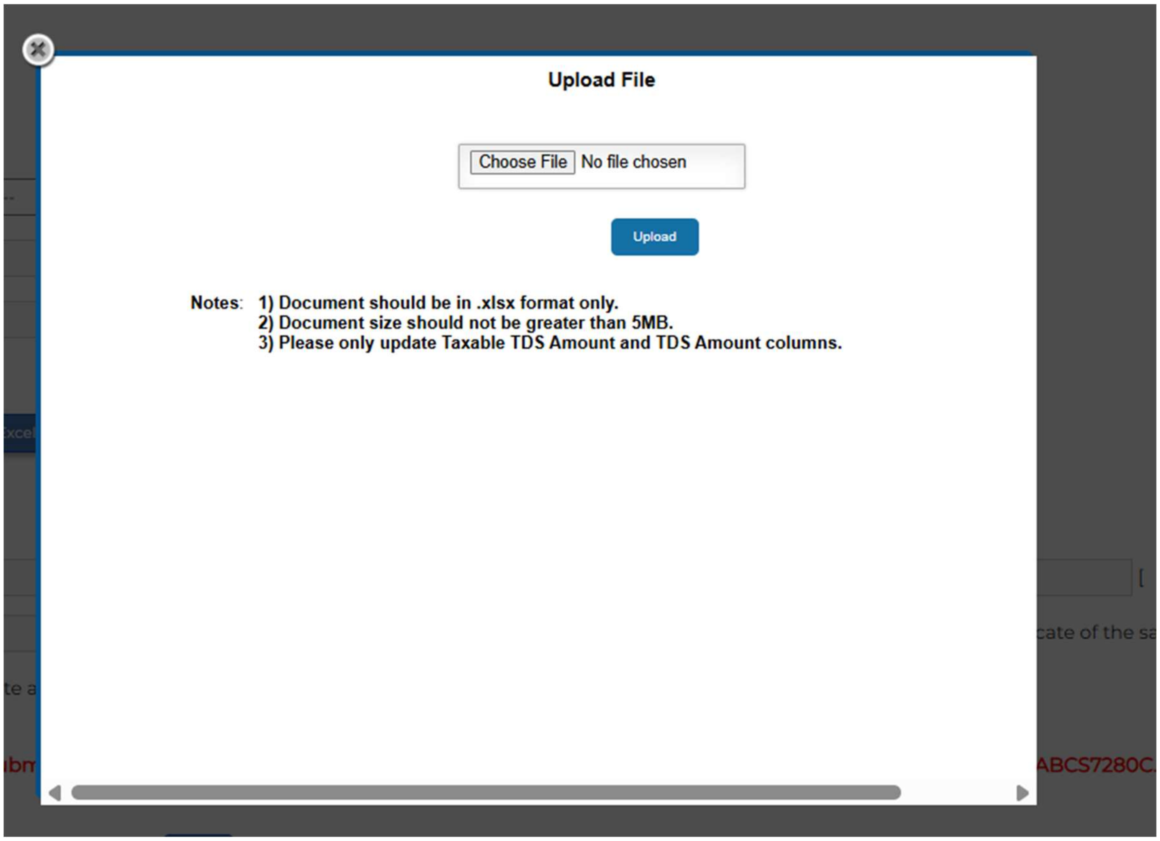


Bulk Upload

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.

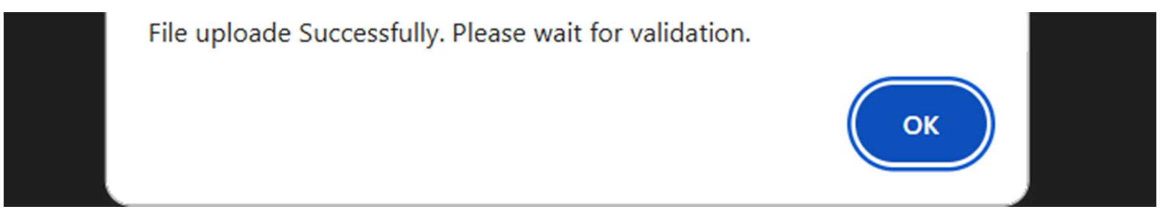
Maharashtra State Electricity Distribution Company Limited								
Supplementary TDS Details for PAN [redacted]								
PAN No	Consumer No	LTHT Code	Bill Month	Bill Date	Due Date	Supplementary Wheeling & Transmission Charges Amount (In Rs.)	Taxable Amount For TDS (In Rs.)	TDS Amount (In Rs.) (0.1% of Taxable Amount for TDS)
[redacted]	[redacted]	HT	Jun-26	13-07-2026	27-07-2026	39483761.35		
[redacted]	[redacted]	HT	Jun-26	21-07-2026	04-08-2026	5713791.89		
[redacted]	[redacted]	HT	Jun-26	13-07-2026	27-07-2026	1924406.61		

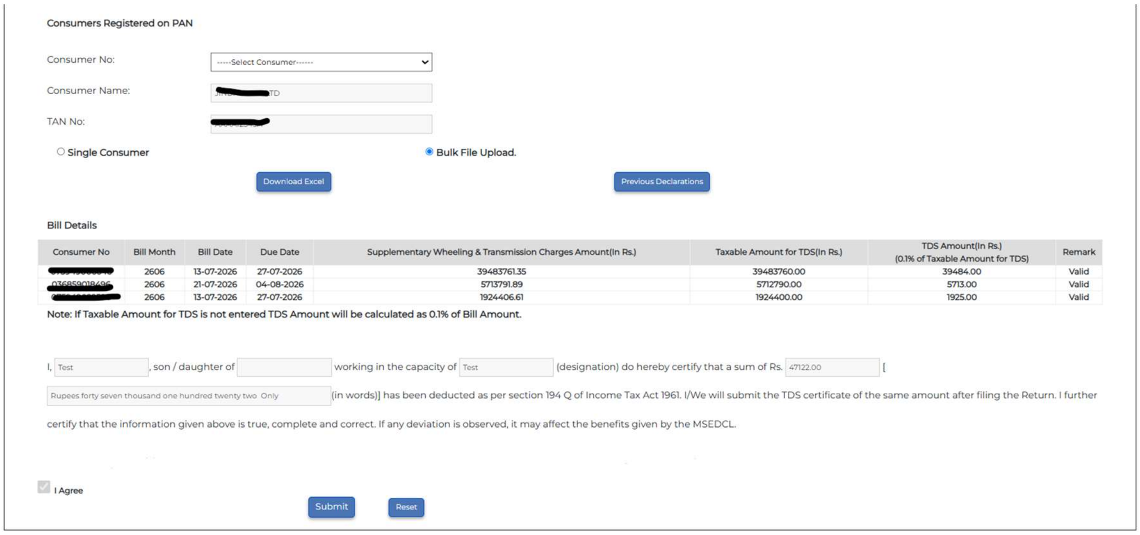
Maharashtra State Electricity Distribution Company Limited								
Supplementary TDS Details for PAN [redacted]								
PAN No	Consumer No	LTHT Code	Bill Month	Bill Date	Due Date	Supplementary Wheeling & Transmission Charges Amount (In Rs.)	Taxable Amount For TDS (In Rs.)	TDS Amount (In Rs.) (0.1% of Taxable Amount for TDS)
[redacted]	[redacted]	HT	Jun-26	13-07-2026	27-07-2026	39483761.35	39483760	39484
[redacted]	[redacted]	HT	Jun-26	21-07-2026	04-08-2026	5713791.89	5712790	5713
[redacted]	[redacted]	HT	Jun-26	13-07-2026	27-07-2026	1924406.61	1924400	1925



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.





Consumers Registered on PAN

Consumer No: -----Select Consumer------

Consumer Name: [redacted]TD

TAN No: [redacted]

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
[redacted]	2606	13-07-2026	27-07-2026	39483761.35	39483760.00	39484.00	Valid
[redacted]	2606	21-07-2026	04-08-2026	5713791.89	5712790.00	5713.00	Valid
[redacted]	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, Test , son / daughter of working in the capacity of Test (designation) do hereby certify that a sum of Rs. 47122.00 [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.

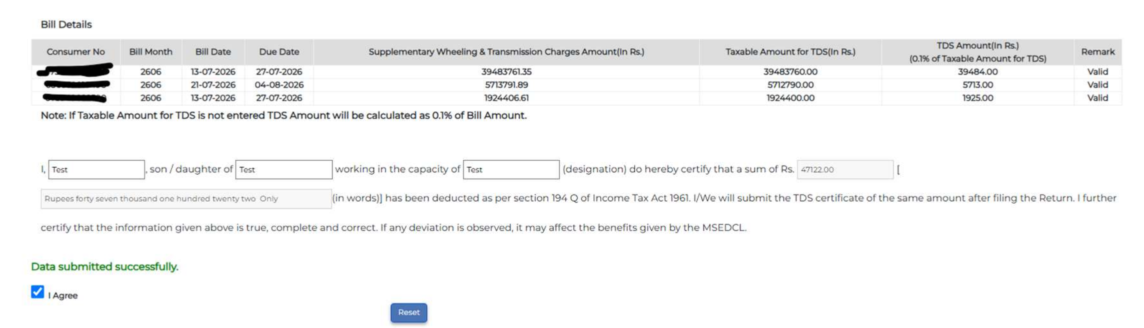
I Agree

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.



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
[redacted]	2606	13-07-2026	27-07-2026	39483761.35	39483760.00	39484.00	Valid
[redacted]	2606	21-07-2026	04-08-2026	5713791.89	5712790.00	5713.00	Valid
[redacted]	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, Test , son / daughter of Test working in the capacity of Test (designation) do hereby certify that a sum of Rs. 47122.00 [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.