

Bill of Supply For: MAY-2023

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002013521612

HSN code 27160000

Consumer No: 000023126613
M/S SATGURU DEV CORPORATION
SATGURU APARTMENT-FLAT 2 OLD BOMBAY AGRA ROAD THANA 400099
Mobile/Email: 84*****89/

Bill Date: 22-MAY-23
Bill Amount Rs: 320.00
Due Date: 12-JUN-23
If Paid After Due Date: 320.00

Billing Unit: 4726 :VIKAS COMPLEX S/DN.
Tariff/Category: 090 /LT I Res 1-Phase
Pole No: 00000000
PC/MR/Route Sequence/DTC: 7 / 17-6742-0061 /4726348

Supply Date: 01-Jan-1987
Sanct. Load: .5 KW
Security Deposit(Rs): 1,565.00
Current Reading Date: 17-MAY-23
Previous Reading Date: 18-APR-23

Scan this QR
Code with BHIM
App for UPI
Payment



In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

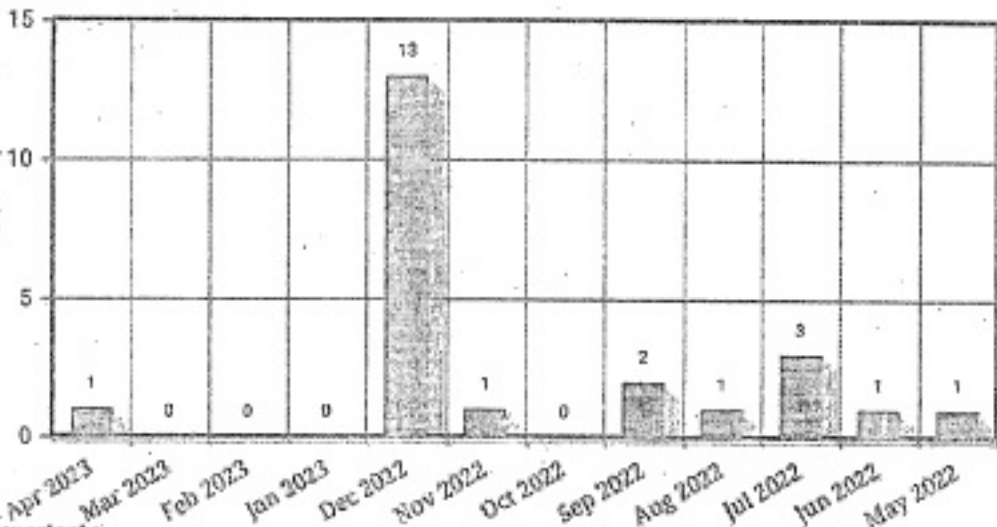
Meter No: 08203166855

Reading Group: Q7

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
6980	6980	01	0	0	0

Meter status: NORMAL
Bill Period: .97 Month(s) /

Billing History:



* For any queries on this bill please contact

MSEDCL Call Center:
18002333435
18002123435
1912

Rules and Regulations of MSEDCL for redressal of customer grievances are available on
www.mahadiscom.in >
ConsumerPortal > CGRF

Important :

- 1.Register for e-bill instead of printed bill and get a go-green discount of Rs. 10 on each bill.For registration:https://pro.mahadiscom.in/Go-Green/gogreen.jsp (The GGN number is available in the upper left corner of your printed bill)
2. Pay electricity bill through digital medium and get 0.25% (up to Rs.500/-) discount (excluding taxes and duties).
3. If your mobile number and email address are incorrect, correct it by visiting-https://consumerinfo.mahadiscom.in/
- 4.Next month's reading will mostly take place on 17-06-2023 .

विशेष संदेश :

* Dear Consumer, Your registered mobile number is 84*****89 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 000023126613

* Please accept only computerized receipt with a computerized number when making any payment of MSEDCL. Handwritten receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

Billing Unit:	4726	Consumer No:	000023126613	PC:	Q7	Tariff:	090
Due Date:	12-JUN-23			320.00			

If Paid by this Date:	31-MAY-23	320.00
If Paid After this Date:	12-JUN-23	320.00

Bank Copy:	DTC No:	4726348
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Due Date:	12-JUN-23	320.00
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Billing Unit:	4726	Consumer No:	000023126613	PC:	Q7	Tariff:	090
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If Paid by this Date:	31-MAY-23	320.00
If Paid After this Date:	12-JUN-23	320.00