

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000002293773238

Bill of Supply For: JAN-2024

HSN code 27160000

Consumer No: 020260340795  
MR.NARENDRA K. VERMA  
FLAT NO.702, B-1 WING, OPAL, YOGIDHAM, GAURIPADA, KALYAN (W) 421301  
Mobile/Email:

Bill Date: 17-JAN-24  
Bill Amount Rs: 930.00  
Due Date: 06-FEB-24  
If Paid After Due Date: 950.00

Billing Unit: 4168 :KALYAN (W) S/DN-I  
Tariff/Category: 090 /LT I Res 1-Phase  
Pole No: 00000011  
PC/MR/Route Sequence/DTC: 3 / 08-1452-7560 /4168379  
Meter No: 05375296938  
Reading Group: L3

Supply Date: 20-Apr-2013  
Sanct. Load: 1.5 KW  
Security Deposit(Rs): 2,220.15  
Current Reading Date: 12-JAN-24  
Previous Reading Date: 12-DEC-23

Scan this QR Code with BHIM App for UPI Payment

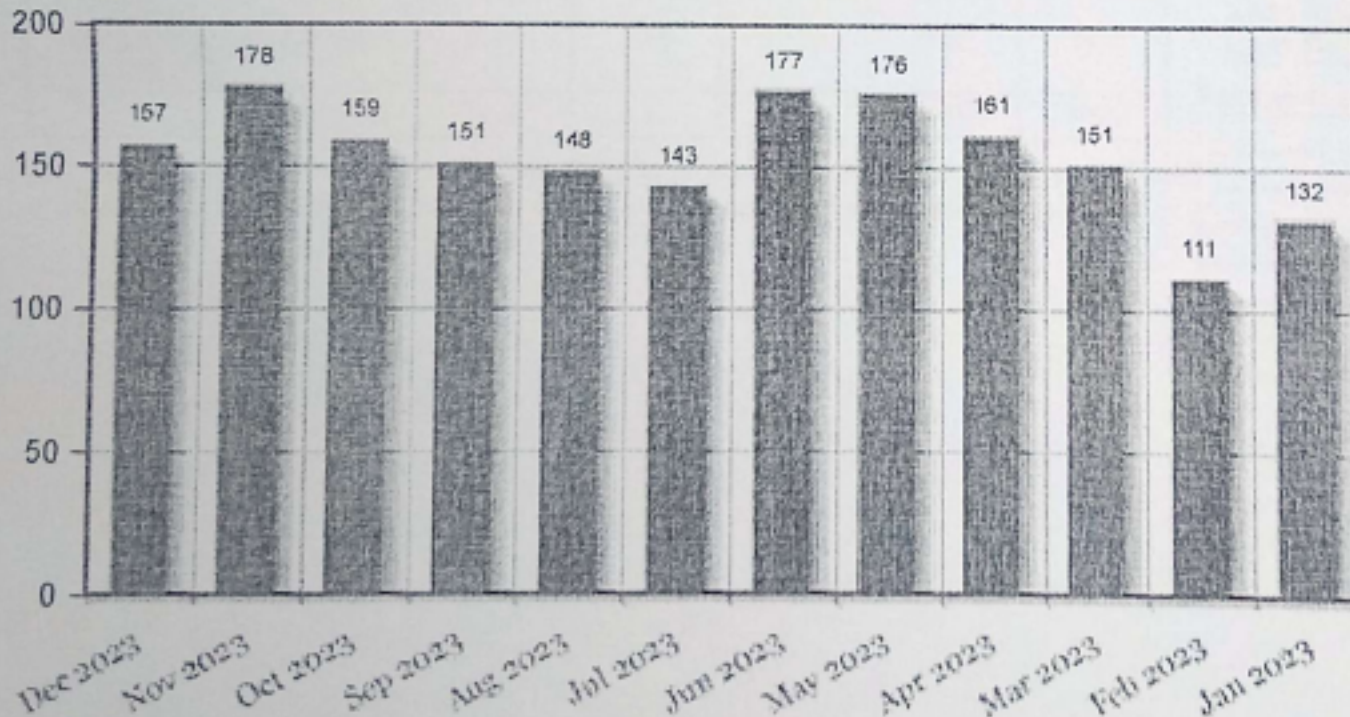


In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
10189	10079	01	110	0	110

Meter status: NORMAL  
Bill Period: 1.03 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](http://www.mahadiscom.in) > ConsumerPortal > CGRF

Important :