

**Bill of Supply For: JAN-2024**

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000002300406826

HSN code 27160000

Consumer No: 000026219361  
MRS JESSIE PHILIPS  
PRATIK APAT PANCHPAKHADI C/202 THANA 400099  
Mobile/Email: 97\*\*\*\*\*96/

Bill Date: **22-JAN-24**  
Bill Amount Rs: **1,770.00**  
Due Date: **12-FEB-24**  
If Paid After Due Date: **1,790.00**

Billing Unit: 4728 :GADKARI S/DN.  
Tariff/Category: 090 /LT I Res 1-Phase  
Pole No: 00000000  
PC/MR/Route Sequence/DTC: 6 / 30-8655-0135 /3553666

Supply Date: 30-Aug-1991  
Sanct. Load: 3.1 KW  
Security Deposit(Rs): 2,717.25  
Current Reading Date: 18-JAN-24  
Previous Reading Date: 18-DEC-23

Scan this QR Code with BHIM App for UPI Payment



Meter No: 07621016906

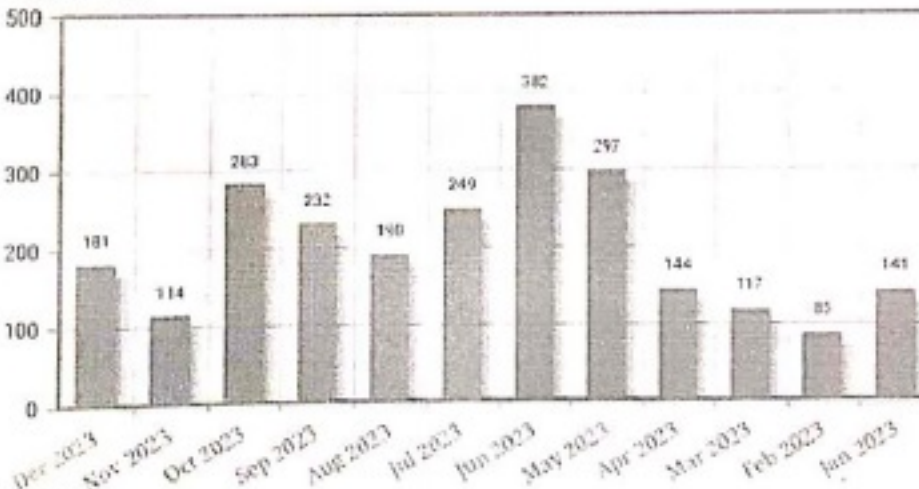
Reading Group: Q6

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
44499	44325	01	174	0	174

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 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:**

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://pro.mahadiscom.in/ConsumerInfo/consumer.jsp>
4. Next month's reading will mostly take place on 18-02-2024.

**विशेष संदेश :**

\* 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: 4728	Consumer No: 000026219361	PC: Q6	Tariff: 090
Due Date: 12-FEB-24	1,770.00		

If Paid by this Date: 31-JAN-24	1,750.00
If Paid After this Date: 12-FEB-24	1,790.00

Bank Copy:	DTC No: 3553666		
Billing Unit: 4728	Consumer No: 000026219361	PC: Q6	Tariff: 090

Due Date: 12-FEB-24	1,770.00
If Paid by this Date: 31-JAN-24	1,750.00
If Paid After this Date: 12-FEB-24	1,790.00

*Jessie Philips*