

Website : www.mahadiscom.in
 GSTIN of MSEDCL 27AAECM2933K1ZB
 BILL NO.(GGN): 000002373414257

Bill of Supply For: MAR-2024

HSN code 27160000

Consumer No: 029421378043
OOMMEN P. JOSE & SILVI OOMMEN
 FLAT 102, PLOT NO 29A, SECTOR 19, ULWE, NAVI MUMBAI 410206
 Mobile/Email:

Bill Date: 25-MAR-24
 Bill Amount Rs: 1,320.00
 Due Date: 15-APR-24
 If Paid After Due Date: 1,340.00

96*****33/



Scan this QR Code with BHM 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.

Billing Unit: 4652 :CBD BELAPUR S/DN.
 Tariff/Category: 090 /LT I Res 1-Phase
 Pole No: 00000000
 PC/MR/Route Sequence/DTC: 6 / 30-9029-0102 /4533388

Supply Date: 31-Jul-2015
 Sanct. Load: 3 KW
 Security Deposit(Rs): 3,080.00
 Current Reading Date: 20-MAR-24
 Previous Reading Date: 20-FEB-24

Meter No: 07640798279

Reading Group: T6

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
12819	12682	01	137	0	137

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://pro.mahadiscom.in/ConsumerInfo/consumer.jsp>
4. Next month's reading will mostly take place on 20-04-2024.

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:	4652	Consumer No:	029421378043	PC:	T6	Tariff:	090
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If Paid by this Date:	03-APR-24	1,310.00
If Paid After this Date:	15-APR-24	1,340.00

Due Date:	15-APR-24	1,320.00
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Bank Copy:	DTC No:	4533388
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Due Date:	15-APR-24	1,320.00
If Paid by this Date:	03-APR-24	1,310.00
If Paid After this Date:	15-APR-24	1,340.00

Billing Unit:	4652	Consumer No:	029421378043	PC:	T6	Tariff:	090
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