



Website: www.mahadiscom.in
 GSTIN of MSEDCL: 27AAECM2933K1ZB
 BILL NO (GGN): 00002412505816

Bill of Supply For: APR-2024

HSN code 27160000

Consumer No: 029421387361
RAKESH CHATURVEDI
 Flat: 404 PLOT NO 59, SECTOR 17, ULWE NODE, 410206
 Mobile/Email

Bill Date: **25-APR-24**
 Bill Amount Rs: **140.00**
 Due Date: 15-MAY-24
 If Paid After Due Date: 140.00

Billing Unit: 4652 : CBD BELAPUR S/DN
 Tariff/Category: 090 (LT) Res 1-Phase
 Pole No: 00000000
 PC/MR/Route Sequence/DTC: 7 / 16-7059-0304 / 4533405

Supply Date: 21-Sep-2015
 Sanct Load: 2 KW
 Security Deposit(Rs): 68.00
 Current Reading Date: 22-APR-24
 Previous Reading Date: 21-MAR-24

Scan this QR Code with BHIM App for UPI Payment



Meter No: 05374553704

Reading Group: T7

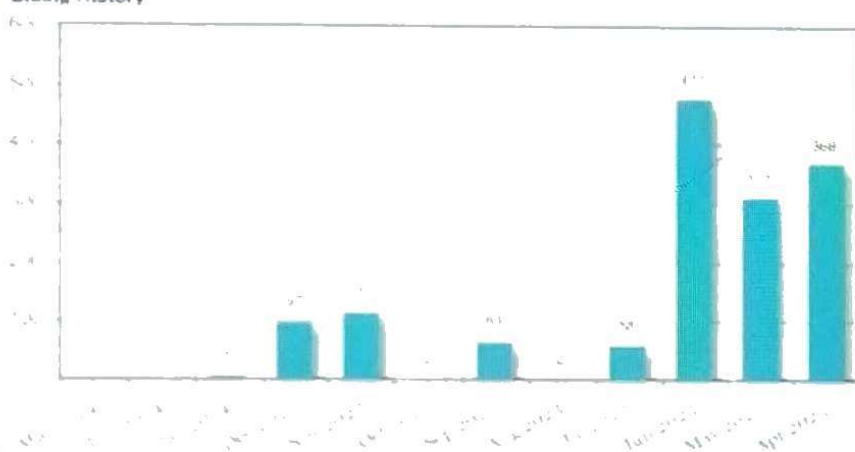
वीज पुरवठा: तात्पुरता खडीत

Current Reading	Previous Reading	MF	Unit	Adj Unit	Total
8802	8602	01	0	0	0

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: 1.0* 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/Green-Journer.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 22-05-2024

विशेष सूचना

* 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.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01029421387361**
- IFS Code: **SBIN0008965**
- Name of bank: **STATE BANK OF INDIA**
- Name of branch: **IFB BKC**
- Amount: **As per Bill**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number

Billing Unit	4652	Consumer No	029421387361	PC	T7	Tariff	090	If Paid by this Date:	04-MAY-24	140.00
Due Date	15-MAY-24				140.00		If Paid After this Date:	15-MAY-24	140.00	
Bank Copy	DTC No		4533405		Due Date		15-MAY-24	140.00		

Billing Unit	4652	Consumer No	029421387361	PC	T7	Tariff	090	If Paid by this Date:	04-MAY-24	140.00
							If Paid After this Date:	15-MAY-24	140.00	

Terms & Conditions:

- Electricity Duty Calculator is as per government notification no ELDP/No-273/Energy & 21/10/2016. Tax on bill calculation is as per Government notification no 21/02016. For more information please check orders of Electricity Regulatory Commission. Fixed rate is used for calculation of meter charges.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office. Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved. The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing no arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) This bill is issued in accordance with Electricity supply act, tariff order, regulations and orders as per Govt of Maharashtra.
- **Instructions for Cheque payment:**
- 4) Cheque should be in payee's name only. Cheque should be payable to name of MSEDCL and issued by your bank. Please attach bill with the Cheque and do not detach them. Post-dated cheque will be not accepted if cheque is paid by Cheque/NEFT. The date on which amount deposited in MSEDCL bank account will be taken as a bill payment date.

Consumer No: 029421387361	
	Rs. In
Fixed Charges	134.76
Energy Charges	0.00
Wholesale Charges (177 Unit)	0.00
F.A.C.	0.00
Electricity Duty (16 %)	0.00
Tax on Sale 0 Unit	0.00
Current Interest	0.00
Other Charges	0.00
Total Current Bill(Rs)	134.76
Net Arrears	0.00
Adjustments	
Interest Arrears	
Total Arrears	
Pay Bill Amount	