

Bill of Supply For: MAY-2024

HSN code 27160000

Website: www.mahadiscom.in
 Address: MSEDCL 27AAECM2933K12B
 PIN: 400001 (GCN): 000002434614439

Consumer No: 000014401571
 Name: RAHUL CHATTERJEE
 Address: SHRI VIKRANT A, G. B. ROAD, LODHA SPLENDORA, BHAYANDER PADA, THANE (W) 400615
 Phone No: 75*****161

Bill Date: 14-MAY-24
 Bill Amount Rs: 2,530.00

Due Date: 03-JUN-24
 If Paid After Due Date: 2,560.00

Meter No: 00000001
 Meter Category: 090 JLT / Res 1-Phase
 Meter Sequence/DTC: 3 / 08-2732-0304

Supply Date: 09-Jun-2018
 Sanct. Load: 1 KW
 Security Deposit(Rs): 1,109.84
 Current Reading Date: 09-MAY-24
 Previous Reading Date: 09-APR-24

Scan this QR Code with BHM App for UPI Payment



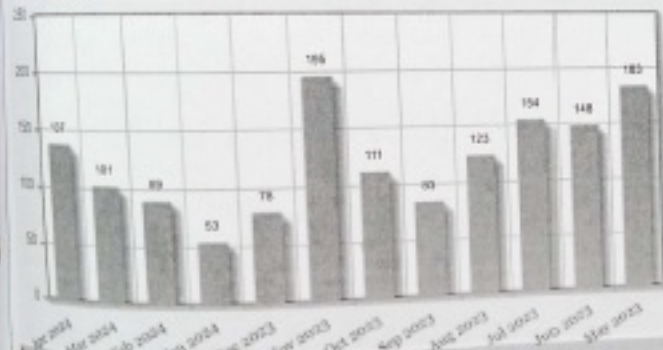
In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

Order No: 06500210056
 Reading Group: G

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
481	4684	01	217	0	217

Meter status: NORMAL
 Bill Period: 1 Month(s) /

Billing History:



* For any queries on this bill please contact

MSEDCL Call Center:

18002334335
 18002123435

1912

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

Important: 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/register.jsp> (The GCN 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 ready take place on 09-06-2024.

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: 4041	Consumer No: 000014401571	PCI: 0	D: 0	Tariff: 0-30	2,930.00
Due Date:	03-JUN-24				

If Paid by this Date:	24-MAY-24	2,510.00
If Paid After this Date:	03-JUN-24	2,560.00

[Signature]
 22/05/24 2:55 PM
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