



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jul 2024

000002495673713

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27060000

VASAI CIRCLE :540

VASAI DIVISION : 434

VASAI RD. EAST S/DN.: 155 1

Consumer No. : 002173787734
 Consumer Name : MANOJ JAGDISH BUDHIA
 Address : GALA NO.101, BLDG. NO.1,
 SATVIK, SQUARE IND. PARK, SATIVALI-I,
 Village : Pincode : 401208

BILL DATE	08-07-2024	22,690.00
DUE DATE	29-07-2024	
IF PAID UPTO	15-07-2024	22,480.00
IF PAID AFTER	29-07-2024	22,970.00
Last Receipt No./Date	/08-06-2024	
Last Month Payment	24,370.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : acc*****@solinointernational.com	Activity :		
Mobile No. : 94*****05	Meter No.: 065-05795680	Seasonal : N	Load Shed Ind :
Tariff : 37 LT-V B I	Connected Load (KW): 26.01 HP	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 24.00	40% of Con. Demand(KVA) : 9.60	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 26.01 HP			
DTC : 1551767	PC-MR-ROUTE-SEQ : 00-40-1000-1000	BU : 4359	PC : 00
Date of Connection :26-04-2016	Category : LT Industry General upto 20 KW	GSTIN :	
Supply at : LT	Elec. Duty : 10	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 23,203.18	Addl. S.D. Demanded Rs : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 6,670.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2024	2,772	0	24,645.16
May 2024	2,447	0	21,855.46
Apr 2024	1,917	0	16,448.02
Mar 2024	1,635	0	14,085.44
Feb 2024	1,574	0	13,483.38
Jan 2024	1,660	0	14,198.72
Dec 2023	1,682	0	14,450.16
Nov 2023	2,002	0	16,892.97
Oct 2023	1,689	0	14,272.08
Sep 2023	1,775	0	14,728.39
Aug 2023	1,592	0	13,213.23
Jul 2023	2,088	0	17,317.85

CUSTOMER CARE Toll Free No.

1912, 1800-102-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01002173787734**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **22,690.00**

PAID
 Chq. No: _____
 Amt. Rs: 22,480 -
 Date: 9/7/24
 (CIC)

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