



Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Jul 2024

000002495672211

GSTIN: 27AA ECM2933K1ZB

VASAI CIRCLE :540

Website : www.mahadiscom.in

VASAI DIVISION : 434

HSN CODE: 27160000

VASAI RD. EAST S/DN.: 155 1

**Consumer No. :** 002173841364  
**Consumer Name :** MANOJ JAGDISH BUDHIA  
**Address :** Gala No.106, Bldg. No.1, Satvik, Square Ind. Park  
 VASAI PALGHAR Vasai-Virar City (M Corp)  
**Village :** **Pincode :** 401208

<b>BILL DATE</b>	08-07-2024	3,610.00
<b>DUE DATE</b>	29-07-2024	
<b>IF PAID UPTO</b>	15-07-2024	3,580.00
<b>IF PAID AFTER</b>	29-07-2024	3,660.00
<b>Last Receipt No./Date</b>	/11-06-2024	
<b>Last Month Payment</b>	3,920.00	
<b>Scale / Sector</b>	Small Scale /Private Sector	

<b>Email ID :</b>		<b>Activity :</b>	ENGINEERING WORKSHOP		
<b>Mobile No. :</b>	98*****71	<b>Meter No.:</b>	053-16696233	<b>Seasonal :</b>	N
<b>Tariff :</b>	37 LT-V B I	<b>Connected Load (KW):</b>	26.01 HP	<b>Urban/Rural Flag :</b>	U
<b>Contract Demand (KVA) :</b>	24.00	<b>40% of Con. Demand(KVA) :</b>	9.60	<b>Feeder Voltage (KV) :</b>	11
<b>Sanctioned load (KW) :</b>	26.01 HP			<b>LIS Indicator :</b>	
<b>DTC :</b>	1551767	<b>PC-MR-ROUTE-SEQ :</b>	00-40-0900-1767	<b>BU :</b>	4359
		<b>PC :</b>		<b>PC :</b>	00
<b>Date of Connection :</b>	12-03-2021	<b>Category :</b>	LT Industry General upto 20 KW	<b>GSTIN :</b>	
<b>Supply at :</b>	LT	<b>Elec. Duty :</b>	10	<b>PAN :</b>	
<b>Prev. Highest (Mth) :</b>		<b>Prev. Highest Bill Demand (KVA) :</b>			
<b>Security Deposit Held Rs. :</b>	26,000.00	<b>Addl. S.D. Demanded Rs. :</b>	00.00		
<b>Bank Guarantee Rs. :</b>	0.00	<b>S.D. Arrears Rs. :</b>	00.00		

## BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2024	391	0	3,971.30
May 2024	471	0	4,655.61
Apr 2024	598	0	5,472.84
Mar 2024	822	0	7,309.45
Feb 2024	831	0	7,383.24
Jan 2024	655	0	5,940.19
Dec 2023	418	0	3,997.00
Nov 2023	578	0	5,215.66
Oct 2023	568	0	5,135.28
Sep 2023	566	0	5,027.94
Aug 2023	479	0	4,342.66
Jul 2023	524	0	4,697.12

## CUSTOMER CARE Toll Free No.

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

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://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: **MSEDCL01002173841364**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **3,610.00**

Chq. No:

Amt. Rs:

Date:

Bank:

3580-

9/7/24

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