



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jul 2024

000002493093241

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. : 002173841356
Consumer Name : MANOJ JAGDISH BUDHIA
Address : Gala No.201, Bldg. No.1, Satvik, Square Ind. Park
 VASAI PALGHAR Vasai-Virar City (M Corp)
Village : **Pincode :** 401208

BILL DATE	06-07-2024	29,800.00
DUE DATE	26-07-2024	
IF PAID UPTO	12-07-2024	29,530.00
IF PAID AFTER	26-07-2024	30,180.00
Last Receipt No./Date	/10-06-2024	
Last Month Payment	32,980.00	
Scale / Sector	Small Scale /Private Sector	

Email ID :	Activity : ENGINEERING GOODS MA		
Mobile No. : 98*****71	Meter No.: 053-16696236	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 : 00-40-0900-1767	BU : 4359	PC : 00
Date of Connection : 12-03-2021	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. : 30,163.28	Addl. S.D. Demanded Rs : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 27,750.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2024	3,827	0	33,362.50
May 2024	3,930	0	34,243.55
Apr 2024	3,770	0	31,480.55
Mar 2024	3,507	0	29,324.17
Feb 2024	3,292	0	27,561.36
Jan 2024	3,172	0	26,577.46
Dec 2023	3,136	0	26,282.28
Nov 2023	4,215	0	34,449.50
Oct 2023	3,746	0	30,679.73
Sep 2023	3,555	0	28,571.24
Aug 2023	3,099	0	24,979.49
Jul 2023	3,475	0	27,941.11

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: **MSEDCL01002173841356**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **29,800.00**

Chq. No: _____
 Amt. Pay: 29,530-
 Date: 9/7/24
 Bank: ICICI

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