



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jul 2024

000002495676619

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. : 002171801811
Consumer Name : SOLINO INTERNATIONAL PVT LTD
Address : GALA NO.202, BUILDING NO.1, SATVIK, SQUARE IND PA
 VASAI PALGHAR Vasai-Virar City (M Corp)
Village : **Pincode** : 401208

BILL DATE	08-07-2024	13,110.00
DUE DATE	29-07-2024	
IF PAID UPTO	15-07-2024	12,990.00
IF PAID AFTER	29-07-2024	13,270.00
Last Receipt No./Date	/11-06-2024	
Last Month Payment	15,430.00	
Scale / Sector	Small Scale /Private Sector	

Email ID :			Activity :	ENGINEERING GOODS MA	
Mobile No. :	93*****28	Meter No.:	076-43051332	Seasonal :	N
Tariff :	37 LT-V B I	Connected Load (KW):	26.01 HP	Urban/Rural Flag :	U
Contract Demand (KVA) :	24.00	40% of Con. Demand(KVA) :	9.60	Feeder Voltage (KV) :	11
Sanctioned load (KW) :	26.01 HP			LIS Indicator :	
DTC :	1551767	PC-MR-ROUTE-SEQ :	00-40-0900-1767	BU :	4359
Date of Connection :	09-04-2021	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. :	27,755.00	Addl. S.D. Demanded Rs :	00.00		
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2024	1,751	0	15,604.60
May 2024	1,513	0	13,568.78
Apr 2024	1,819	0	15,496.36
Mar 2024	1,593	0	13,631.00
Feb 2024	1,325	0	11,433.62
Jan 2024	1,405	0	12,089.55
Dec 2023	1,446	0	12,425.72
Nov 2023	1,857	0	15,496.13
Oct 2023	1,841	0	15,367.53
Sep 2023	1,690	0	13,881.29
Aug 2023	1,564	0	12,888.84
Jul 2023	1,552	0	12,794.31

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: **MSEDCL01002171801811**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **13,110.00**

Chq. No: _____
 Amt. Rs: 12,990 -
 Date: 9/7/24
 Bank: CCIC

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