

Bill of Supply For: DEC-2024

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K12D
BILL NO.(GGN): 000002687853303

HSN code 27160000

Consumer No: 000027299083
M/S HIGHLAND RESIDENCY
GLENMARK 101 HIGHLAND RESIDENCY SIDHI REAL ESST DEVP THANE 400607
Mobile/Email: 91*****02/

Bill Date: 12-DEC-24
Bill Amount Rs: 1,860.00

Due Date: 01-JAN-25
If Paid After Due Date: 1,890.00

Billing Unit: 4726 :VIKAS COMPLEX S/DN,
Tariff/Category: 090 /LT I Res 1-Phase
Pole No: 00000000
PC/MR/Route Sequence/DTG: 4 / 25-6427-0640 /4726489

Supply Date: 27-Sep-2003
Sanct. Load: 3.5 KW
Security Deposit(Rs): 5,072.76
Current Reading Date: 07-DEC-24
Previous Reading Date: 07-NOV-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.

Meter No: 07520927204

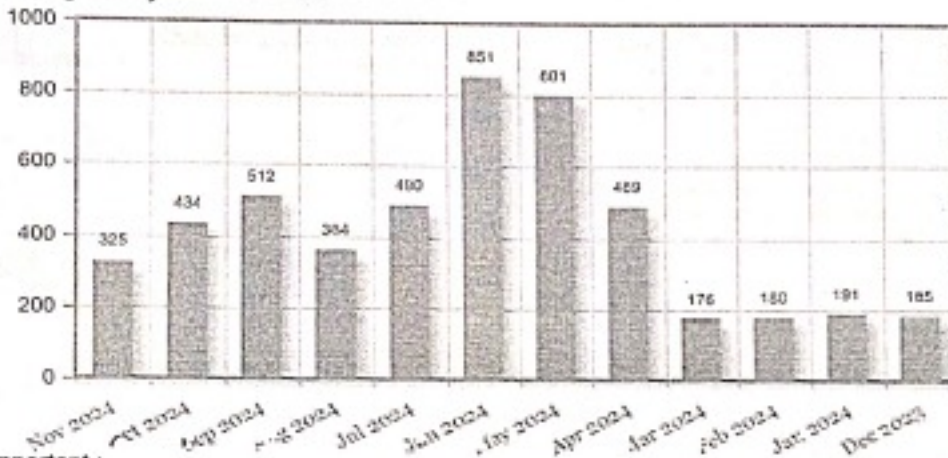
Reading Group: G4

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
32535	32366	01	169	0	169

Meter status: NORMAL

Bill Period: 1 Month(s) /

Billing History:



* For any queries on this bill please contact

MSEDCL Call Center:
18002333435
18002123435
1912

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

Important :

1. 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/gogreen.jsp> (The GGN 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 mostly take place on 07-01-2025 .

विशेष संदेश :

* 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.

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01000027299083
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

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

Billing Unit: 4726 Consumer No: 000027299083 PC: G4 Tariff: 090

Due Date: 01-JAN-25 1,860.00

Bank Copy: DTG No: 4726489

Billing Unit: 4726 Consumer No: 000027299083 PC: G4 Tariff: 090

If Paid by this Date: 21-DEC-24 1,850.00

If Paid After this Date: 01-JAN-25 1,890.00

Due Date: 01-JAN-25 1,860.00

If Paid by this Date: 21-DEC-24 1,850.00

If Paid After this Date: 01-JAN-25 1,890.00