MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd

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Billing Unit	4700:CHAKAN S/DN.	**Bill of Supply For:**	JUN-19
Consumer No:	176020332205	**Old Consumer No:**	
Consumer Name:	MAYUR RAMESH BHOLE		
Address	A-403 SUDARSHAN HIGHTS AMBETHAN ROAD CHAKAN 410501		

* For any queries on this bill please contact **MSEDCL Call Center:18002333435/18001023435/1912.**

PC/MR/Route Sequence	1/01-0037 -0077	**Tariff**	01	**Category**	LT I Res 1-Phase
DTC :	7001469	**Conn. Load**	2 KW	**Duty**	01
Pole No:	000000	**Sanct. Load**	2 KW	**Supply Date**	10-Apr-13

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
00155192	2901	2856	01	45	0	45

Security Deposit		
Arrears: 0.00	Held: 2,000.00	Demanded: 0.00

Bill of Supply for 1.03 Month(s)
GSTIN of MSEDCL 27AA ECM2933K1ZB
HSN code 27160000
Receipts considered up-to 06-JUN-19
Meter Status: NORMAL
Go Green Discount of Rs.10.00/Previous Bill Prompt Payment Credit (Rs.): -4.78/

Scan this QR Code with BHIM App for UPI Payment

या QR कोडमध्ये अंतिम दिनांकापर्यंत देय असलेली रक्कम ऑनलाईन व्यवहार शुल्कासहित समाविष्ठ आहे. QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करात येईल.

Bill Date:	10-JUN-19
Bill Period:	05-MAY-19 to 05-JUN-19

		Rs. Ps.
Due Date:	01-JUL-19	330.00
If Paid by this Date:	19-JUN-19	330.00
If Paid After this Date :	01-JUL-19	340.00

*The above amount is being rounded up

	Rs. Ps.
Fixed Charges	90.00
Energy Charges	137.25
Electricity Duty	48.17
Wheeling Charges	57.60
F.A.C.	16.20
Additional Supply Charges	0.00
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Capacitor Penalty	0.00
Other Charges	-10.00
Total	**339.22**

Net Arrears	0.24
Adjustments	-5.98
Interest Arrears	0.00
Total Arrears	-5.74
Net Bill Amount	333.48
Rounded Bill	330.00
Last Receipt Date	11-MAY-19
Last Receipt Amount	**350.00**

DPC: 4.37
After this date: 01-JUL-19
Pay 340.00
Prompt Payment Discount: Rs.3.01,if bill is paid on or before 19-JUN-19

* For queries related to your online payment transactions, please contact helpdesk_pg@mahadiscom.in
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

Billing Unit:	4700	Consumer No:	176020332205	PC:	1	Tariff:	01

Instructions for Cheque payment:
- * Cheque should be a/c payee only.
- * Cheque should be payable in name of 'MSEDCL', and issued by local bank.
- * Please attach bill with the Cheque and do not staple them.
- * Post dated cheque will be not accepted

		Rs. Ps.
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