



Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For: JUN-2019

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000000451801007

HSN code 27160000

Consumer No: 177767188681
SHARAD ASHRUBA MANE
GAT No. 644, KADACHIWADI, TAL-KHED, DIST-PUNE, CHAKAN 410501

Bill Date: 15-JUN-19
Bill Amount Rs. 670.00

Due Date: 05-JUL-19
If Paid After Due Date: 680.00

Mobile/Email: 96*****28/
Billing Unit: 4700 :CHAKAN S/DN.
Tariff/Category: 090 /LT I Res 1-Phase
PC/MR/Route Sequence/DTC: J1 / 01-0269-9999 /4700338
Pole No: 000000
Sanct. Load: 2 KW
Current Reading Date: 11-JUN-19
Security Deposit(Rs): 2,000.00
Supply Date: 22-Jan-18
Previous Reading Date: 11-MAY-19

Scan this QR
Code with
BHIM App for
UPI Payment

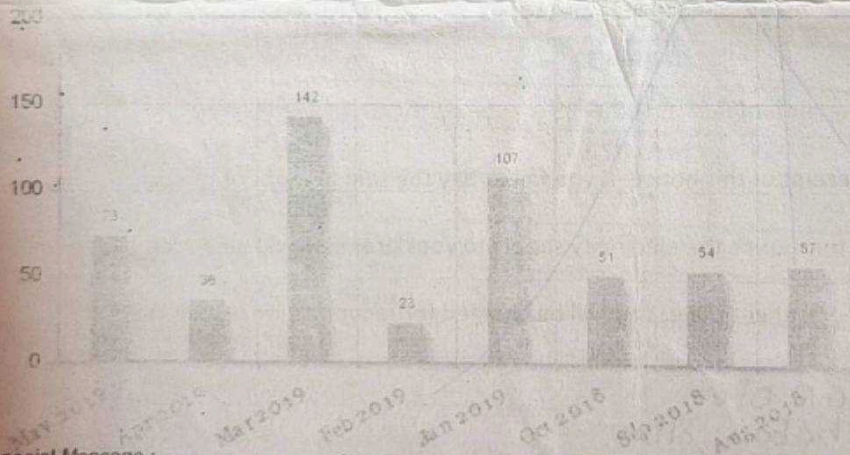


Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
924	877	01	47	0	47

QR कोडद्वारे भरणा केल्यास, भरणा
दिनांकानुसार लागू असलेली तत्पर देयक
भरणा सूट किंवा विलंब आकार पुढील
देयकात समाविष्ट करण्यात येईल.

Meter No: 05374709163
Meter status: NORMAL
Bill Period: 1.03 Month(s) /

Billing History:



If you have any queries on this bill,
please contact
MSEDCL Call
Center: 18002333435/18001023435
(Toll Free)

Special Message :

- * Consumers can pay electricity bill online through MSEDCL official website www.mahadiscom.in and through MAHAVITARAN Mobile App without any extra charges. Consumers will not be charged any extra charges for electricity bill payments made through Net banking, UPI, Debit card, Digital wallet and Cash cards.
- * MSEDCL has started facility to give information of meter reading through SMS on registered mobile number of the consumers after meter reading taken. Consumer can view the photo of meter reading on 'Consumer Portal' of MSEDCL.

Billing Unit:	4700	Consumer No:	177767188681	PC:	J1	Tariff:	090
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Due Date:	05-JUL-19	Amount:	670.00
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Bank Copy:	DTC No:	4700338
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Billing Unit:	4700	Consumer No:	177767188681	PC:	J1	Tariff:	090
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If Paid by this Date:	24-JUN-19	Amount:	670.00
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If Paid After this Date:	05-JUL-19	Amount:	680.00
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Due Date:	05-JUL-19	Amount:	670.00
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If Paid by this Date:	24-JUN-19	Amount:	670.00
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If Paid After this Date:	05-JUL-19	Amount:	680.00
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