MAHAVITARAN

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2023

[illegible]

GSTIN: 27AA ECM2533K1Z9 | Website : www.mahadiscom.in | HSN CODE : 27160000

PUNE (R) CIRCLE 510 | RAJGURUNAGAR DIVISI 515 | CHAKAN S/DN. : 700 1

Consumer No. :	176800003254
Consumer Name :	MUJEEBUDDIN ZHAIRUDDIN AZAD
Address :	GAT NO. 19 AMBETHAN ROAD BIRDWADI
Village :	Pincode : 410501

BILL DATE	31-05-2023	27,000.00
DUE DATE	31-05-2023	
IF PAID UPTO	27-05-2023	26,649.00
IF PAID AFTER	31-05-2023	28,449.00
Last Receipt No./Date		19-04-2023
Last Month Payment		26,575.00
Scale / Sector		Large Scale Private Sector

Email ID :				Activity :	ENGINEERING GOODS MA		
Mobile No. :	98******45	Meter No. :	055-MHD04723	Seasonal :	N	Load Shed Ind :	
Tariff :	38 LT-V B II	Connected Load (KW):	65.01 HP	Urban/Rural Flag :	R	Express Feeder Flag :	N
Contract Demand (KVA) :	61.00	40% of Con. Demand(KVA) :	24.40	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	65.01 HP						
DTC :	4700258	PC-MR-ROUTE-SEQ :	00-40-0150-0999	BU :	4700	PC :	00
Date of Connection :	30-12-2015	Category :	LT Industry General above 20 KW	GSTIN :			
Supply at :	LT	Elec. Duty :	10	PAN :			
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	61,283.15	Addl. S.D. Demanded Rs :	2,15,970.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2023	12,875		301,27,968.42
Feb 2023	9,950		271,02,275.40
Jan 2023	16,028		291,57,484.16
Dec 2022	17,170		331,68,455.81
Nov 2022	18,492		291,78,311.36
Oct 2022	17,261		271,66,182.13
Sep 2022	14,764		261,44,371.98
Aug 2022	14,558		241,42,831.72
Jul 2022	15,803		301,56,404.96
Jun 2022	15,714		251,52,853.37
May 2022	9,535		2589,423.22
Apr 2022	11,976		311,09,099.08

CUSTOMER CARE Toll Free No.

1912, 1800-212-3435, 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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number **MSEDCL01176800003254**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**1,27,000.00**

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