



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2023

000002000184757

GSTIN: 27AA ECM2933K1ZB

PUNE (R) CIRCLE :510

Website : www.mahadiscom.in

RAJGURUNAGAR DIVISI : 515

HSN CODE: 27160999

CHAKAN SON : 700 1

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

Village : Pincode : 410501

BILL DATE	11-05-2023	1,27,000.00
DUE DATE	31-05-2023	
IF PAID UPTO	17-05-2023	1,25,540.00
IF PAID AFTER	31-05-2023	1,28,540.00
Last Receipt No./Date		119-04-2023
Last Month Payment		1,25,570.00
Scale / Sector		Large Scale / Private Sector

Email ID : Activity : ENGINEERING GOODS MA
Mobile No. : 96*****45 Meter No. : 055-MHD04723 Seasonal : N Load Shed Ind :
Tariff : 36 LT-V B II Connected Load (KW) : 65.01 HP Urban/Rural Flag : R Express Feeder 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		261,78,311.36
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	11,978		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
- IFB 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.