

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO (GGN): 000001988417501

Bill of Supply For: APR-2023

HSN code 27160000

Consumer No: 176760004112
LINGARAJ PURUSHOTTAM BEHERA
ARIHANT DEVELOPERS AYODHYA PURAM (F WING) FLAT NO -F 301 GAT NO 1947
AMBETHAN ROAD TA- KHED 410501
Mobile/Email:

Bill Date: **29-APR-23**
Bill Amount Rs: **1,040.00**

Due Date: **19-MAY-23**
If Paid After Due Date: **1,040.00**

Billing Unit: 4700 : CHAKAN S/DN.
Tariff/Category: 090 /LT I Res 1-Phase
Pole No: 00000001

Supply Date: 10-Sep-2014
Sanct. Load: 3 KW
Security Deposit(Rs): 1,500.00
Current Reading Date: 24-APR-23
Previous Reading Date: 24-MAR-23

Scan this QR Code with BHIM 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.

PC/MR/Route Sequence/DTC: 2 / 19-0255-9999 /7002375

Meter No: 08203519052

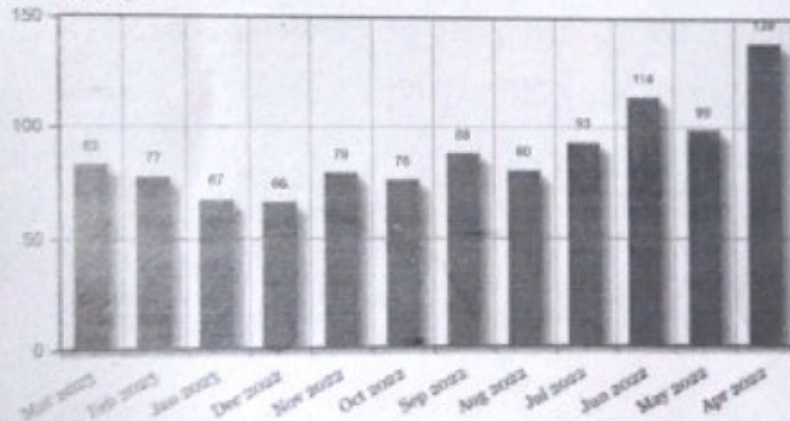
Reading Group: X2

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
6314	6260	01	54	0	54

Meter status: NORMAL

Bill Period: 1.03 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://consumerinfo.mahadiscom.in/>
4. Next month's reading will mostly take place on 24-05-2023.

विशेष सन्देश :

* Dear Consumer, Your registered mobile number is 73*****90. For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows **MREG 176760004112**

* 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.

Billing Unit: 4700	Consumer No: 176760004112	PC: X2	Tariff: 090	If Paid by this Date: 08-MAY-23	1,030.00
Due Date: 19-MAY-23				If Paid After this Date: 19-MAY-23	1,040.00
Bank Copy: DTC No: 7002375				Due Date: 19-MAY-23	1,040.00
Billing Unit: 4700	Consumer No: 176760004112	PC: X2	Tariff: 090	If Paid by this Date: 08-MAY-23	1,030.00
				If Paid After this Date: 19-MAY-23	1,040.00