

Website : www.mahadiscom.in
GSTIN of MSDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000001967780653

Bill of Supply For: APR-2023

HSN code 27160000

Consumer No: 176025479000
SONALI RAVI SHEJOL
FALT NO A2-606 GAT NO 388/1 AABHAS, MEDANKARWAD KHE D PUNE Chakan (CT)
410501
Mobile/Email:

Bill Date: 16-APR-23
Bill Amount Rs: 1,420.00

Due Date: 06-MAY-23
If Paid After Due Date: 1,430.00

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

Supply Date: 08-Sep-2022
Sanct. Load: 4 KW
Security Deposit(Rs): 2,500.00
Current Reading Date: 11-APR-23
Previous Reading Date: 11-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: 1 / 01-0031-9999 / 7001852

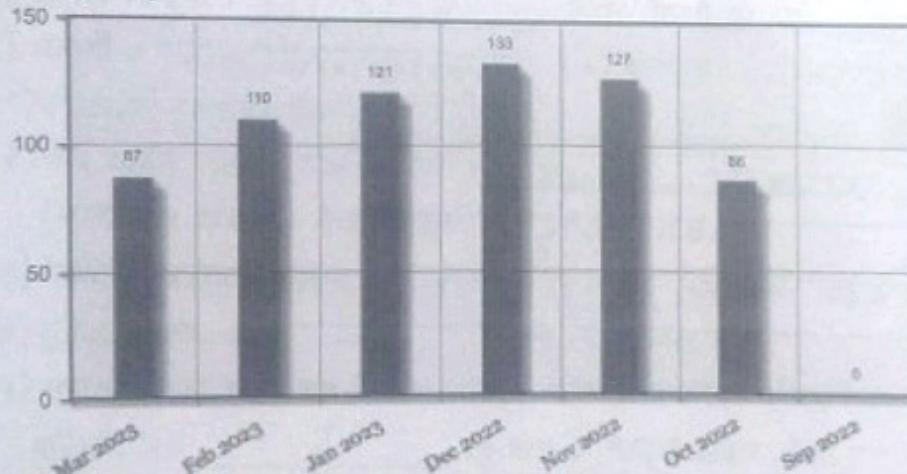
Meter No: 02309992425

Reading Group: K1

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
771	664	01	107	0	107

Meter status: NORMAL
Bill Period: 1.03 Month(s) /

Billing History:



* For any queries on this bill please contact

MSDCL Call Center:

18002333435

18002123435

1912

Rules and Regulations of MSDCL 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 11-05-2023.

विशेष संदेश :

- * Dear Consumer, Your registered mobile number is 91*****25 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows **MREG 176025479000**
- * Please accept only computerized receipt with a computerized number when making any payment of MSDCL. Handwritten receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

Billing Unit: 4700 Consumer No: 176025479000 PC: K1 Tariff: 090

Due Date: 06-MAY-23 1,420.00

If Paid by this Date: 25-APR-23 1,410.00

If Paid After this Date: 06-MAY-23 1,430.00

Bank Copy: DTC No: 7001852

Due Date: 06-MAY-23 1,420.00

If Paid by this Date: 25-APR-23 1,410.00

If Paid After this Date: 06-MAY-23 1,430.00

Billing Unit: 4700 Consumer No: 176025479000 PC: K1 Tariff: 090