

देय पावती

CIN:U40109MH2005SGC153645
CC-024602011-Shriranibabu Grahak sahakari pat.

देय दिनांक : 10-Apr-24 11:42:17 AM
पावती क्र: B055550344284
बिल क्र: 000002361812360

ग्राहक क्र: 170016184686
ग्राहकाचे नाव: Kishor Popal Mane
वि.यु./चक्र/उपविभाग: 4602-0/विश्रान्तवाडी
विभाग: नगर
मंडळ: रास्तापेठ (शहर)

पावती प्रकार रक्कम
01-वीज देयक 1590

एकूण देय रक्कम: 1590
अक्षरी: एक हजार पाचशे नव्वद फक्त
देय माध्यम :धनादेश -937502[10/04/2024]
बँक: INDIAN BANK-DHANORI
आईएफएससी: IDIB000D605
** चेक/डीडी वसूलीच्या अधीन आहे.

Online Cash Collection System *2.7.0*

Shra State Electricity Distribution Co. Ltd.

OF Feb 2024

Website : www.mahadiscom.in

HSN CODE: 27160000

AGAR ROAD DIVISION : 312

VISHRANTWADI SUB-DN.: 602

METER(2

code : 411015

BILL DATE	16-03-2024	1,590.00
DUE DATE	05-04-2024	
IF PAID UPTO	26-03-2024	1,590.00
IF PAID AFTER	05-04-2024	1,590.00
Last Receipt No./Date	/14-02-2024	
Last Month Payment	00.00	
Scale / Sector	Large Scale/Private Sector	

Activity :		
055-13514199 Seasonal :	N	Load Shed Ind :
Urban/Rural Flag :	U	Express Feeder Flag :
Feeder Voltage (KV) :	11	LIS Indicator :

2 KW

Contract Demand (KVA) :	0.00	40% of Con. Demand(KVA) :	0.00
Sanctioned load (KW) :	2 KW		
DTC :	4602188	PC-MR-ROUTE-SEQ :	00-35-0008-0934
Date of Connection :	16-03-2018	Category :	LT I Res 1-Phase
Supply at :	LT	Elec. Duty :	01
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. :	1,090.98	Addl. S.D. Demanded Rs :	00.00
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	2,180.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2024	149	0	1443.61
Dec 2023	113	0	973.34
Nov 2023	106	0	900.81
Oct 2023	79	0	671.56
Sep 2023	77	0	663.55
Aug 2023	79	0	686
Jul 2023	443	0	5698.23
Jun 2023	0	0	126
May 2023	297	0	3245.54
Apr 2023	168	0	1646.13
Mar 2023	85	0	661.9
Feb 2023	120	0	1029.22

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
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

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSIEDCL**
- Beneficiary Account Number: **MSIEDCL01170016184686**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **1,590.00**