

देय पावती

CIN:U40109MH2005SGC153645
CC-024602011-Shrirambabu Grahak sahakari pat.देय दिनांक : 10-Apr-24 11:46:33 AM
पावती क्र: B055550344288
विल क्र: 000002365226989

ly For: MAR-2024

HSN code 27160000

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ग्राहक तपशील

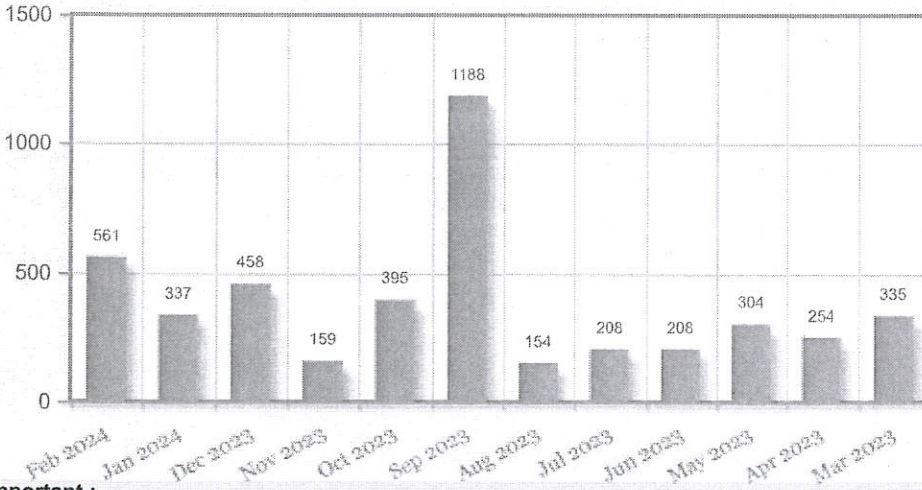
170012026971

ग्राहक क्र: 170012026971
ग्राहकाचे नाव: Bobade Meenakshi Dadasaheb
बि.यु./चक्र/उपविभाग: 4602-1/विश्रांतवाडी
विभाग: नगर
मंडळ: रास्तापेठ (शहर)पावती प्रकार रक्कम
01-वीज देयक 8710एकूण देय रक्कम: 8710
अक्षरी: आठ हजार सातशे दहा फक्त
देय माध्यम: धनादेश -227255(10/04/2024)
बँक: INDIAN BANK-DHANORI
आईएफएससी: IDIB000D605
** चेक/डीडी वसुलीच्या अधीन आहे.
रु. १/ चे मुद्रांक शिक्क, भारतीय मुद्रांक कायदा 1899 च्या कलम
53 नुसार अदा केले जाते. सदर शिक्क महाराष्ट्र सरकारचे
कोषागारात, अतिरीक्त नियंत्रक-मुद्रांक, मुंबई, जनरल स्टॅम्प
ऑफीस, फोर्ट, मुंबई 400001, याच्या आदेश क्र. (LOA/ENF-2
CSD-26-2023-validity period dt. 18/01/2024 to
30/06/2025-O/w no. 820 dt. 18/01/2024 GRN NO.
MH013294218202324E DT. 01/01/24, Bank of
Maharashtra,) GRAS DEFACE NO.
0007334262202324 dt. 12/01/24. नुसार भरलेल्या एकवित
मुद्रांक शुल्कामध्ये सामाविष्ट आहे..

Online Cash Collection System *2.7.0*

JORI 411015
*****@gmail.comBill Date: 18-MAR-24
Bill Amount Rs: 8,650.00Due Date: 08-APR-24
If Paid After Due Date: 8,710.00oly Date: 16-Mar-2012
t. Load: 2 KW
rity Deposit(Rs): 4,592.75
ent Reading Date: 16-MAR-ious Reading Date: 16-
24Adj. Unit Total
0 390Scan this QR
Code with
BHIM App for
UPI PaymentIn 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.

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://pro.mahadiscom.in/ConsumerInfo/consumer.jsp>
- 4.Next month's reading will mostly take place on 16-04-2024 .

विशेष संदेश :

* 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.

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170012026971
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

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

Billing Unit:	4602	Consumer No:	170012026971	PC:	M1	Tariff:	052
Due Date:	08-APR-24			8,650.00			

If Paid by this Date:	27-MAR-24	8,600.00
If Paid After this Date:	08-APR-24	8,710.00

5370/-