

महावितरण

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

अमृत महोत्सव

देय पावती

CIN:U40109MH2005SGC153645  
CC-024602007-SHRI RAMBABU SAHAKARI  
GRAHAK SANSTHA MARYADIT

देय दिनांक: 10-Apr-24 02:33:59 PM  
पावती क्र: B059010294769  
बिल क्र: 000002365226003

ग्राहक क्र: 170015196184  
ग्राहकाचे नाव: Kishor Popat Mane  
बि.य./चक्र/उपविभाग: 4602-1/विश्रांतवाडी  
विभाग: नगर  
मंडळ: रास्तापेठ (शहर)

पावती प्रकार रक्कम

01-वीज देयक 11680

एकूण देय रक्कम: 11680

अक्षरी: अकरा हजार सहाशे ऐंशी फक्त

देय माध्यम: धनादेश -227258[10/04/2024]

बँक: INDIAN BANK-DHANORI

आईएफएससी: IDIB000D605

\*\* चेक/डीडी वसुलीच्या अधीन आहे.

रु.१/ चे मुद्रांक शुल्क, भारतीय मुद्रांक कायदा 1899 च्या

कलम 53 नुसार अदा केले जाते. सुदर शुल्क 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.

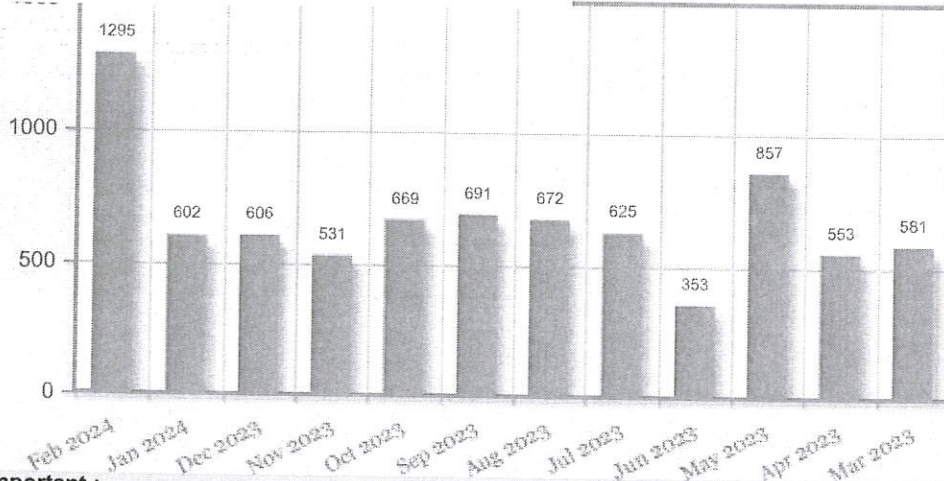
18.01.2024 GRN NO. MH013294218202324E DT.

01/01/24, Bank of Maharashtra,) GRAS DEFACE

NO. 0007334262202324 dt. 12/01/24, नुसार

भरलेल्या एकत्रित मुद्रांक शुल्कामध्ये सामाविष्ट आहे..

Online Cash Collection System \*2.7.0\*



a State Electricity Distribution Co. Ltd.

स्वातंत्र्याचा  
अमृत महोत्सव

of Supply For: MAR-2024

HSN code 27160000

Bill Date: 18-MAR-24  
Bill Amount Rs: 22,350.00

Due Date: 08-APR-24  
If Paid After Due Date: 22,490.00

Supply Date: 18-Oct-2016  
Sanct. Load: 4 KW  
Security Deposit(Rs): 2,093.00  
Current Reading Date: 15-MAR-24  
Previous Reading Date: 14-FEB-24

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.

Unit	Adj. Unit	Total
725	0	725

\* 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 15-04-2024 .

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:MSEDCL01170015196184
- 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: 170015196184 PC: M1 Tariff: 090

Due Date: 08-APR-24 22,350.00

If Paid by this Date: 27-MAR-24 22,250.00

If Paid After this Date: 08-APR-24 22,490.00