

देय पावती

CIN:U40109MH2005SGC153645
CG-024602011-Shrirambabu Grahak sahakari pat.

देय दिनांक : 10-Apr-24 11:44:34 AM
पावती क्र. B055550344285
विल क्र. 000002386866305

APR-2024

Website : www.mahadiscom.in
GSTIN of M
BILL NO.(G

HSN code 27160000

Consumer Name : NIKHIL HIRAMAN TINGRE
SR.NO-18/1
Mobile/Email

ग्राहक क्र. 160233166399
ग्राहकाचे नाव: Nikhil Hiranman Tingre
बि.यु./चक्र/उपविभाग: 4602-8/विश्रालवाडी
विभाग: नगर
मंडळ: रास्तापेठ (शहर)
पावती प्रकार: रक्कम
01-वीज देयक: 7740

411015
***25/

Bill Date: 08-APR-24
Bill Amount Rs: 7,800.00

Due Date: 29-APR-24
If Paid After Due Date: 7,900.00

Billing Unit: 4602
Tariff/Catego: 0000
Pole No: 0000
PC/MR/Route

Meter No: 053

Reading Group

Current
Reading

14616

Meter status: N
Bill Period: 1.07 N

एकूण देय रक्कम:
अक्षरी: सात हजार सातशे चाळीस फक्त
देय माध्यम: धनादेश -227256[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. सदर शुल्क महाराष्ट्र सरकारचे
कोषागारात, अतिरिक्त 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 एकत्रित
मुद्रांक शुल्कामध्ये सामाविष्ट आहे..

Online Cash Collection System *2.7.0*

Upto 31-03-2024 = 485

07-Jan-2019
2 KW
Deposit(Rs): 2,124.32
Billing Date: 04-APR-
Billing Date: 03-

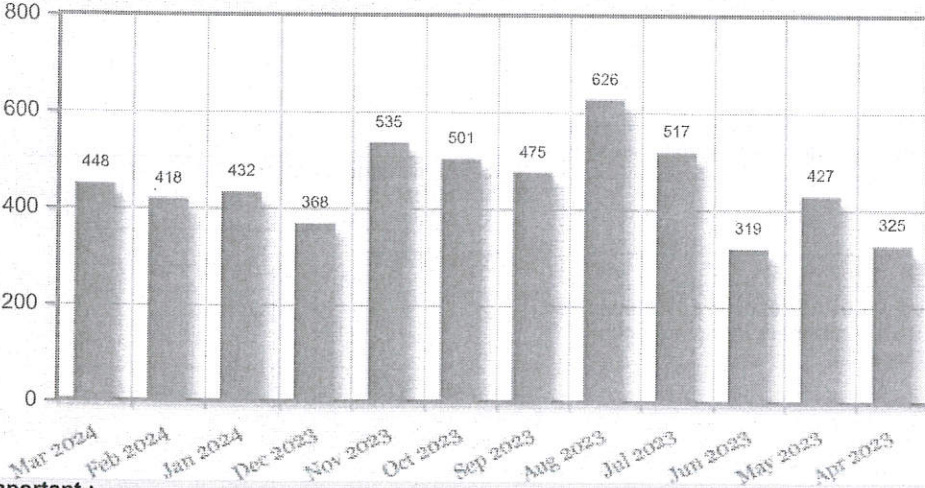
	Total
	551

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.

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 04-05-2024 .

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: **MSEDCL01160233166399**
- 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:	160233166399	PC:	C8	Tariff:	090
Due Date:	29-APR-24		7,800.00				

If Paid by this Date:	18-APR-24	7,740.00
If Paid After this Date:	29-APR-24	7,900.00