

**Maharashtra State Electricity Distribution Co. Ltd.**
**Bill of Supply For: MAY-2024**

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
 GSTIN of MSEDCL 27AAECM2933K1ZB  
 BILL NO.(GGN): 000002447439759

HSN code 27160000

**Consumer No: 028512606671**  
**PRASHANT N GHADGE & MRS MANALI**  
 FLAT-C-002 GUT-4/1, GANGA GANESH. SUKAPUR TAL-PANVEL RAIGAD. 410206  
**Mobile/Email:** 95\*\*\*\*\*68/

**Bill Date:** 25-MAY-24  
**Bill Amount Rs:** 5,140.00  
**Due Date:** 14-JUN-24  
**If Paid After Due Date:** 5,210.00

**Billing Unit:** 0311 :PANVEL  
**Tariff/Category:** 090 /LT I Res 1-Phase  
**Pole No:** 00000000  
**PC/MR/Route Sequence/DTC:** 8 / 33-0120-2080 /4125351  
**Meter No:** 00823187165  
**Reading Group:** T8

**Supply Date:** 25-May-2016  
**Sanct. Load:** 3 KW  
**Security Deposit(Rs):** 3,338.61  
**Current Reading Date:** 20-MAY-24  
**Previous Reading Date:** 21-APR-24

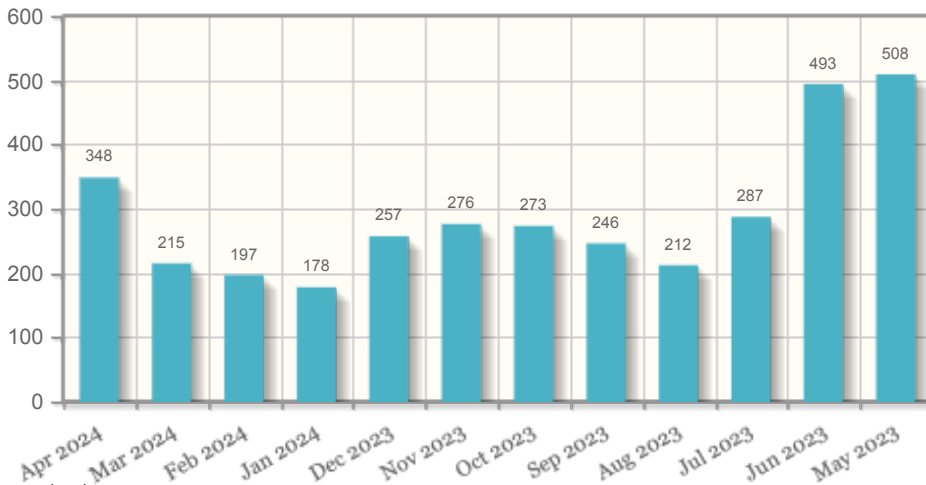
Scan this QR  
 Code with  
 BHIM App for  
 UPI Payment



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.

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
23561	23190	01	371	0	371

**Meter status: NORMAL**  
 Bill Period: .97 Month(s) /

**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](http://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 20-06-2024 .

**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: **MSEDCL01028512606671**
- 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.

<b>Billing Unit:</b>	0311	<b>Consumer No:</b>	028512606671	<b>PC:</b>	T8	<b>Tariff:</b>	090	<b>If Paid by this Date:</b>	03-JUN-24	5,100.00
<b>Due Date:</b>	14-JUN-24			5,140.00				<b>If Paid After this Date:</b>	14-JUN-24	5,210.00
<b>Bank Copy:</b>	<b>DTC No:</b>			4125351				<b>Due Date:</b>	14-JUN-24	5,140.00

Billing Unit:	0311	Consumer No:	028512606671	PC:	T8	Tariff:	090
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If Paid by this Date:	03-JUN-24	5,100.00
If Paid After this Date:	14-JUN-24	5,210.00

**Terms & Conditions:**

- Electricity Duty Calculation is as per government notification no ELDP/P.No-273/Energy -1 dt 21/10/2016. Tax on Sale calculation is as per Government notification dt 21/10/2016. For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office. Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved. The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) This bill is sent in accordance with Electricity supply act, tariff order, regulations and Orders as per Govt of Maharashtra.

**Instructions for Cheque payment:**

- 4) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted. If amount is paid by Cheque/DD, the date on which amount deposited in 'MSEDCL' bank account will consider as a bill payment date.
- 5) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. Please mention cheque details on the backside of receipt stub.
- 6) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.
- 7) As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

**Revised Tariff applicable wef 01-APR-24**

LT I Res 1-Phase	Unit	0-100	101-300	301-500	501-1000	>1000
Fix Charges(Rs): 128	Amt(Rs)	4.71	10.29	14.55	16.64	16.64
	FAC(Rs)	0.40	0.70	0.95	1.05	1.05

**\*\* As per the new electricity rates applicable from 01.04.2020, an additional fixed charge of Rs.10 per month will be levied on consumers in the municipal corporation area.**

**Consumer No: 028512606671**

	Rs. Ps
Fixed Charges	138.00
Energy Charges	3,617.13
Wheeling Charges 1.17/ Unit	434.07
F.A.C.	250.60
Electricity Duty (16 %)	710.37
Tax on Sale 0/ Unit	0.00
<b>Current Interest</b>	0.00
Other Charges	0.00
<b>Total Current Bill(Rs)</b>	<b>5,150.17</b>

Net Arrears	2.50
Adjustments	-9.28
Interest Arrears	0.00
Total Arrears	-6.78
Net Bill Amount	5,143.39
<b>Rounded Bill(Rs)</b>	<b>5,140.00</b>

DPC:64.38  
After this date: 14-JUN-24  
Pay **Rs. 5,210.00**

Prompt Payment Discount: Rs. 44.40, if bill is paid on or before 03-JUN-24

<b>Receipts considered up-to: 20-MAY-24</b>
<b>Last Receipt Date 06-MAY-24</b>
<b>Last Receipt Amount 4,300.00</b>

**Payment History:**

Receipt Date	Paid Amount
06-May-2024	4,300.00
13-Apr-2024	2,360.00
12-Mar-2024	2,040.00
14-Feb-2024	1,840.00
10-Jan-2024	2,860.00
12-Dec-2023	3,050.00

मागील डिजिटल भरणा सूट -9.28 #

सदर वीज देयक हे वीज पुरवठा केलेले आवार (घर, दुकान, इमारत इत्यादी) हे रचना अधिकृत असल्याचा पुरावा धरण्यात / वापरण्यात येऊ शकत नाही किंवा त्या जागेच्या मालकीच्या पुराव्यासाठी वीज देयक पुरावा म्हणून वापरण्यात येऊ शकत नाही.

As per MERC Directive dtd.24/02/2021, cash payment of Rs.5000.00 and above will not be accepted by MSEDCL. #

In addition to the facilities currently available, new options are available to report power outages-

- 1) Give Missed call to **022-41078500** from registered mobile number
- 2) Send NOPOWER to **9930399303**.
- 3) Visit <https://wss.mahadiscom.in/wss/wss> to view your electricity bill and pay online.

Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> & get discount of 0.25% (max Rs.500). For queries please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)

IF PAID BY DIGITAL MODE UP TO 14-JUN-24 , DIGITAL PAYMENT DISCOUNT OF Rs. 11.10 WILL BE CREDITED IN SUBSEQUENT BILL.

As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.

\* For queries related to your online payment transactions, please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)  
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

**Note: To save/print bill in .PDF format please go to More settings tick Background Graphics option and set Margins to none.**

अतिरिक्त सुरक्षा ठेव देयक माहे: MAY-2024

BILL NO.(GGN): 000002447439759  
GSTIN of MSEDCL 27AAECM2933K1ZB

HSN code 27160000

ग्राहक क्रमांक: 028512606671	देयक दिनांक:	25-MAY-24
PRASHANT N GHADGE & MRS MANALI	देयक रक्कम रु:	3610
FLAT-C-002 GUT-4/1, GANGA GANESH. SUKAPUR TAL-PANVEL RAIGAD. 410206		
मोबाइल/ इमेल: 95*****68/	देय दिनांक:	24-06-2024
सुरक्षा ठेव जमा(रु): 3,338.61	If Paid After this Date:	3610
	अतिरिक्त सुरक्षा ठेव रु:	3610

- 1) Total Additional Security Deposit payable : Rs. **3610/-**  
2) As per MERC Supply Code Regulations 2021, clause 13.4, you may opt to pay ASD amount in six or less than six equal monthly installments.

स्थळप्रत बिलिंग युनिट:	0311	ग्राहक क्रमांक:	028512606671	पी.सी.:	T8	दर:	090	If Paid After this Date:	24-06-2024	3610
अंतिम तारीख:		24-06-2024			3610					

बँकेची स्थळप्रत:		डिटीसी क्र.:		4125351							अंतिम तारीख:	24-06-2024	3610
स्थळप्रत बिलिंग युनिट:	0311	ग्राहक क्रमांक:	028512606671	पी.सी.:	T8	दर:	090	If Paid After this Date:	24-06-2024	3610			

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