



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015336601, 4602, 5
Charged Amount: Rs. 3400.00
Transaction Number: 220214001304407539
Receipt Date: 2022-02-14 14:49:52
Bank Authorization ID: 73264868314
Paid using: PayTM HDFC Bank



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015336610, 4602, 5
Charged Amount: Rs. 870.00
Transaction Number: 220214091405705406
Receipt Date: 2022-02-14 14:57:19
Bank Authorization ID: 202241084580591
Paid using: PayTM HDFC Bank



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details		
Transaction Reference Number		WAXG0905733606
Bank Reference Number		50001295630-075038
Transaction Date and Time		14-02-2022 15:10:58
Consumer Number		170015336628
Billing Unit		4602
Processing Cycle		05
Due Date (dd/mm/yyyy)		01/02/2022
Bill Amount		650.00

[Print](#)

Powered by:

[Mahesh and Son's Payment](#)



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details	
Transaction Reference Number	WAX00905749027
Bank Reference Number	50001295662-084577
Transaction Date and Time	14-02-2022 15:10:02
Consumer Number	170015336844
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	01/02/2022
Bill Amount	1410.00



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details	
Transaction Reference Number	WAX00905757952
Bank Reference Number	50001295680-089422
Transaction Date and Time	14-02-2022 15:19:00
Consumer Number	170015337322
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	01/02/2022
Bill Amount	560.00



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details	
Transaction Reference Number	WAX00905765576
Bank Reference Number	50001295695-094209
Transaction Date and Time	14-02-2022 15:21:30
Consumer Number	170015337390
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	01/02/2022
Bill Amount	1750.00



Transaction details	
Transaction Status	Success
Transaction Reference Number	245438001644834813
Bank Reference Number	202241082559887
Transaction Date and Time	14-02-2022 16:04:03
Consumer Number	170015337462
Billing Unit	4602
Processing Cycle	5
Due Date (dd/mm/yyyy)	01/02/2022
Transaction Amount	660.00



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details	
Transaction Reference Number	WAXG0907219311
Bank Reference Number	50001298348-001653
Transaction Date and Time	15-02-2022 06:03:29
Consumer Number	170015337497
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	04/03/2022
Bill Amount	570.00



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details	
Transaction Reference Number	WAXG0907220455
Bank Reference Number	50001298352-002129
Transaction Date and Time	15-02-2022 06:06:32
Consumer Number	170015337501
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	04/03/2022
Bill Amount	660.00



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details	
Transaction Reference Number	WAXG0907221382
Bank Reference Number	50001298356-002584
Transaction Date and Time	15-02-2022 06:08:56
Consumer Number	170015337551
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	04/03/2022
Bill Amount	940.00



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details	
Transaction Reference Number	WAXG0907222474
Bank Reference Number	50001298360-002904
Transaction Date and Time	15-02-2022 06:11:43
Consumer Number	170015337560
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	04/03/2022
Bill Amount	1280.00

Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015337594, 4602, 5

Charged Amount: Rs. 1970.00

Transaction Number: 6885120215061544

Bank Authorization ID: 6925120215061614

Paid using: Letzpay Visa



Transaction details	
Transaction Status	Success
Transaction Reference Number	245651411644886128
Bank Reference Number	202241156900748
Transaction Date and Time	15-02-2022 06:19:23
Consumer Number	170015337641
Billing Unit	4602
Processing Cycle	5
Due Date (dd/mm/yyyy)	04/03/2022
Transaction Amount	2210.00



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015337691, 4602, 5

Charged Amount: Rs. 2430.00

Transaction Number: 7385120215062222

Bank Authorization ID: 7415120215062247

Paid using: Letzpay Visa