



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	WAXG0005453971
Bank Reference Number	70002055286-065050
Transaction Date and Time	30-09-2021 12:03:02
Consumer Number	170015336610
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	01/10/2021
Bill Amount	4170.00

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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	WAXG0005477727
Bank Reference Number	70002055335-070584
Transaction Date and Time	30-09-2021 12:10:10
Consumer Number	170015336628
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	01/10/2021
Bill Amount	5540.00

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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	WAXG0005494906
Bank Reference Number	70002055388-085746
Transaction Date and Time	30-09-2021 12:13:26
Consumer Number	170015336636
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	01/10/2021
Bill Amount	6720.00

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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	WAXG0355505577
Bank Reference Number	70002055514-091629
Transaction Date and Time	30-09-2021 12:18:42
Consumer Number	170015336644
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	01/10/2021
Bill Amount	7180.00

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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	WAXG0305517071
Bank Reference Number	70002055540-097825
Transaction Date and Time	30-09-2021 12:22:14
Consumer Number	170015337322
Billing Unit	4602
Processing Cycle	05
Due Date (dd/mm/yyyy)	01/10/2021
Bill Amount	8490.00

[Exit](#)

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Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015337390, 4602, 5

Charged Amount: Rs. 19180.00

Transaction Number: 210930811347833961

Receipt Date: 2021-09-30 12:29:15

Bank Authorization ID: 202163857422356

Paid using: PayTM HDFC Bank



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015337462, 4602, 5

Charged Amount: Rs. 10160.00

Transaction Number: 210930421147478391

Receipt Date: 2021-09-30 12:32:02

Bank Authorization ID: 202163857338914

Paid using: PayTM HDFC Bank



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015337497, 4602, 5

Charged Amount: Rs. 6280.00

Transaction Number: 210930841247558749

Receipt Date: 2021-09-30 12:34:47

Bank Authorization ID: 202163857256607

Paid using: PayTM HDFC Bank



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015337501, 4602, 5

Charged Amount: Rs. 3680.00

Transaction Number: 210930331847454204

Receipt Date: 2021-09-30 12:37:32

Bank Authorization ID: 202163857173947

Paid using: PayTM HDFC Bank



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015337551, 4602, 5

Charged Amount: Rs. 3920.00

Transaction Number: 210930611448147422

Receipt Date: 2021-09-30 12:40:04

Bank Authorization ID: 202163857098099

Paid using: PayTM HDFC Bank



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015337560, 4602, 5

Charged Amount: Rs. 9230.00

Transaction Number: 210930741447852360

Receipt Date: 2021-09-30 12:42:36

Bank Authorization ID: 202163857021745

Paid using: PayTM HDFC Bank



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

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

Charged Amount: Rs. 3830.00

Transaction Number: 210930851347409098

Receipt Date: 2021-09-30 12:45:20

Bank Authorization ID: 202163856939774

Paid using: PayTM HDFC Bank



Maharashtra State Electricity Distribution Co. Ltd.

Receipt of Online Bill Payment

Consumer Number, BU, PC: 170015337641, 4602, 5

Charged Amount: Rs. 5450.00

Transaction Number: 210930661846704848

Receipt Date: 2021-09-30 12:47:55

Bank Authorization ID: 202163843137766

Paid using: PayTM HDFC Bank



Transaction details	
Transaction Status	Success
Transaction Reference Number	180178761632986513
Bank Reference Number	202163843302477
Transaction Date and Time	30-09-2021 12:52:48
Consumer Number	170015337691
Billing Unit	4602
Processing Cycle	5
Due Date (dd/mm/yyyy)	01/10/2021
Transaction Amount	5800.00