



**महारा��ेटइलेि�िसटीिड��ी�ूशनकं पनीिल.**

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| |  |  |  | | --- | --- | --- | | **Website :www.mahadiscom.in** | **वीजपुरवठादेयकमाहे: APR-2022** | HSN code 27160000 | | GSTIN of MSEDCL 27AAECM2933K1ZB |   BILL NO.(GGN): 000001562213185 (Opted for Go-Green)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **�ाहक�मांक: 021740023311**  **SURESH LAXMAN YEVALE**  FLAT NO 103 C WING UMIYA DHAM APT VALIVLI 421503 | | | | | | | | | | | | | | | | | देयकिदनांक: | **25-APR-22** | | | देयकर�म�: | **4,010.00** | | | **मोबाइल/ इमेल:** | | | | 72\*\*\*\*\*\*36/\*\*\*eshyewale90@gmail.com | | | | | | | | | | | | | देयिदनांक: | 17-MAY-22 | | | यातारखेनंतरभर�ास: | | **4,060.00** | | **िबल�गयुिनट:** 4755 **:**BADLAPUR (W) S/DN. | | | | | | | | | | | | | **पुरवठािदनांक:** 02-Mar-15 | | | | Scan this QR  Code with BHIM App for UPI  Payment |  | | | **दरसंके त:** 090 **/**LT-I (B) Residential 1Ph | | | | | | | | | | | | | **मंजुरभार:** 1 KW | | | | | **पोलनं:** 00000000 | | | | | | | | | | | | | **सुर�ाठेवजमा(�):** 723.80 | | | | | **पी.सी./च�+माग�-�म/िड.टी.सी.:** 4 **/** 24-0447-9999 **/**4149429 | | | | | | | | | | | | | **चालुिरिडं गिदनांक:** 20-APR-22 | | | | | **िमटर�मांक:** 07411138458 | | | | | | | | | | | | | **मागीलिरिडं गिदनांक:** 19-MAR-22 | | | | | **िरिडं ग�ुप:** S4 | | | | | | | | | | | | | | | | | | QR कोड�ारेभरणाके �ास, भरणा िदनांकानुसारलागूअसलेलीत�रदेयकभरणासूटिकवािवलंबआकारपुढीलदेयकातसमािव�कर�ातयेईल. | | | | चालुिरिडं ग | | मागीलिरिडं ग | | | | गुणकअवयव | | | | | युिनट | | समा. युिनट | | | एकू ण | | उपल�नाही | | | 7532 | | | | 01 | | | 392 | | | 0 | | | 392 | | |  |  | | --- | --- | | **सरासरीदेयक (FAULTY)**  Bill Period: 1 Month(s) /Old Units upto 31-03-2022 = 129 | . | | | | | | | | | | | | | | | | | | | **मागीलवीजवापर**  1200 | | | | | | | | | | | | | | | | | \* म�वत�त�ारिनवारणक� � 24\*7  **MSEDCL Call Center: 18002333435**  **18001023435**  **1912** **�ाहकां�ात�ारीचेिनवारणकर�ासंबंधीचेिनयमवकाय�प�ितमहािवतरण�ा** **संके त�ळ:-** **www.mahadiscom.in >**  **ConsumerPortal > CGRF**  **यावरउपल�आहे.** | | | | 1000 | 946 | | | | | | | | | | | | | | | | | 800  600 | | | | | | | | | | | | | | | | | | 400 | 392 | | | | | | | | | | | | 346 | | | | | 200 | 115 | | | | 115 | | | 115 | 115 | | | 115 | 165 | 165 | 165 | 71 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 0 | | | | | | | | | | | | | | | | | **मह�ाचे :** | | | | | | | | | | | | | | | | | १.छापील | िबला | ऐवजी | ई-िबला | साठी | न�दणी | करा | व | ��ेक | िबलामागे | १० | �पयांचा | गो-�ीन | िड�ाउंट | िमळवा.न�दणी | कर�ासाठी:- | | https://consumerinfo.mahadiscom.in/gogreen.php (GGN नंबरतुम�ाछापीलिबलावरवर�ाबाजूलाडा�ाकोप�ाम�ेउपल�आहे.) २. िडिजटलमा�मा�ारेिवजिबलभराव 0.२५% (�.५००/- पय�त) सवलतिमळवा.(टॅ�ेसव�ूटीजवगळून)  ३. तुमचामोबाइलनंबरवईमेलप�ाचुिकचाअस�ासदु��करा�ासाठी -https://consumerinfo.mahadiscom.in/ येथेभेट�ा.  ४. पुढीलमिह�ाचीरीिडं गसाधारणतः 20-05-2022 �ातारखेलाहोईल.  **िवशेषसंदेश :**  \* ि�य�ाहक, आपलान�दणीकृ त�मण�नी�.72\*\*\*\*\*\*36 आहे. आपला�मण�नी�मांकबदल�ासाठी/नवीन�मांकन�दणीसाठीमहािवतरणसंके त�ळ/मोबाईलॲपवापरािकं वा**९९३०३९९३०३**�ा�मांकवरखालीलसंदेशपाठवा**MREG 021740023311** | | | | | | | | | | | | | | | | |

\* महािवतरणलाकोण�ाही�कार�ार�ामेचाभरणाकरातानासंगणकीकृ त�मांकअसलेलीसंगणकीयपावतीच�ीकारावी. ह�िलिखतपावती�ीका�नये. गैरसोयटाळ�ास ऑनलाइनभरणासुिवधेचापया�यवापरावा.

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| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **�ळ�तिबल�गयुिनट:** | 4755 | **�ाहक�मांक:** | 021740023311 | **पी.सी.:** | S4 | **दर:** | 090 |  |  |  |  | | --- | --- | --- | | **अंितमतारीख** | 17-MAY-22 | 4,010.00 | | |  |  |  | | --- | --- | --- | | **यातारखेपय�तभर�ास** | 04-MAY-22 | 3,970.00 | | **यातारखेनंतरभर�ास** | 17-MAY-22 | 4,060.00 | |
| |  |  |  | | --- | --- | --- | | **बँके ची�ळ�त** | **िडटीसी�.:** | 4149429 |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **�ळ�तिबल�गयुिनट:** | 4755 | **�ाहक�मांक:** | 021740023311 | **पी.सी.:** | S4 | **दर:** | 090 | | |  |  |  | | --- | --- | --- | | **अंितमतारीख** | 17-MAY-22 | 4,010.00 | | **यातारखेपय�तभर�ास:** | 04-MAY-22 | 3,970.00 | | **यातारखेनंतरभर�ास** | 17-MAY-22 | 4,060.00 | |
| **सूचनावअटी**  वीजश�शासनअिधसचना�इएलडी/ �.क.-273/उजा-1 िद.21/10/2016 अ�यआकार�ात | |  | | --- | | **�ाहक�मांक: 021740023311** | |
| येईल. वीजिव�ीकरशासनअिधसूचनािद. 21/10/2016 अ�येआकार�ातयेईल.\*वेळेवर आधािरतदरासाठीिकवाइतर��ीकरणासाठीकृ पयािव�ुतिनयामकआयोगाचेआदेशबघावे. \*\*मीटरबसिव�ातयेईपय�तठरािवकदरानेआकारणीकर�ातयेईल.  1) देयकातीलचुकीब�लचीकोणतीहीत�ारकं पनी�ा�ािनककाया�लयात/कॉलस�टर/मोबाइल ॲप/वेबसे�सिव� सम�ेदाखलकरावीलागेल. देयकातकाहीचूकअसलीतरीिवलंबशु�भरावेलागूनये�णूनदेयकता�ुर�ा��पातअथवापरततपासणीक�नदु��ीकर�ाचीहरकत न�दवूनपूण�र�मभरावी. मा�अयवादा�कअगरवाजवीपे�ाजा�रकमेचेदेयकअसेलतर त�ारीचेिनवारणहोईपय�त�ाहकास�ाने�ापूव�वापरले�ायुिनटइतकेिबलिदलेजाईलव�ासंबंधीमेळपूण�तपासक�ननंतरघाल�ातयेईल.  2) देयतारखे�ानंतरमागीलदेयकाचीर�मभरलीअसेलवतीबाकी�णूनस�ा�ाचालूदेयकातअसेलतरस�ाचेदेयकभरतांनामागीलदेयकव�ाचीपावतीरोखपालासदाखवावी.  3) िव�ुतपुरव�ा�ाअटी, संकीण�आकारवदरसूची, आिणमहारा�शासना�ाअिधिनयमा�ारेतयारके लेलेिनयमवआदेशातीलतरतुदीनुसारहेदेयकपाठिव�ातयेतआहे.  **चेकिलही�ासाठीसूचना :**  4) चेकअकाउंटपेयीअसावा \* चेक 'MSEDCL' �ानावेअसावा, चेक�ािनकबँके चाअसावाचेक सोबतपावती�ळ�तजोडावी, �ॅपलक�नये \* चेकपुढीलतारखेचानसावा. चेक/ डीडीनेदेयकाचाभरणाके �ास, महािवतरण�ाखा�ातर�मजमाहो�ाचीिदनांक, भरणािदनांक�णूनगृिहत धरलीजाईल.  5) दयकचककल�नपटीतटाकतानाचक�ामाग�ाहक�माक ( पी.सी., िब. य. सािहत) | |  |  | | --- | --- | |  | �. पैसे. | | ि�रआकार | 104.01 | | वीजआकार | 2,760.38 | | वहनआकार @ ₹ 1.35/ युिनट | 533.07 | | इंधनसमायोजनआकार | 73.00 | | वीजशु� (16 %) | 555.27 | | वीजिव�ीकर @ ₹ 0/ युिनट | 0.00 | | �ाज | 0.00 | | इतरआकार | -10.00 | | **चालूवीजदेयक(�.)** | **4,015.73** |  |  |  | | --- | --- | | िन�ळथकबाकी/जमा | 36.41 | | समायोजीतर�म | -42.60 | | �ाजाचीथकबाकी | 0.00 | | एकू णथकबाकी/जमा | -6.19 | | देयकाचीिन�ळर�म | 4,009.54 | | **पूणा�कदेयक(�.)** | **4,010.00** | |
| िलहावाव�ळ�ती�ामागेचेकचातपशीलिलहावा.  6) पर�ा�सलखअिधिनयम (Negotiable Instrument Act) 1881 कलम 138 �माणचकन | DPC:50.32  After this date: 17-MAY-22 |
| वठणेहादंडनीयअपराधअसूनकायदेशीरकारवाईसपा�आहे.  7) एम.ई.आर.सी.ऑडर 2019 �ाक स�माक 322 नसार,चकबाउ�चाजस�पय 750 + | Pay **Rs. 4060** |
| जी.एस.टी. िकं वाबँकचाज�सयापैकीजेअिधकअसेलते 01-04-2020 पासूनलागूआहेत. | Prompt Payment Discount: Rs. 34.70 , if bill is paid |

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| **MTR Order ३२२/२०१९�ाआदेशानुसारिव�ुतिनयामकआयोगानेिदनांक 01-APR-22 पासुन** | |  | | --- | | on or before 04-MAY-22 |  |  | | --- | | **देयकभरणा 20-APR-22 पय�तिवचारातघेतलाआहे** **मागीलपावतीचािदनांक**  **31-MAR-22**  **मागीलपावतीचीर�म**  **2,200.00** |   **Payment History:**   |  |  | | --- | --- | | **Receipt Date** | **Paid Amount** | | 31-Mar-2022 | 2,200.00 | | 18-Jan-2022 | 1,640.00 | | 03-Dec-2021 | 810.00 | | 30-Oct-2021 | 810.00 | |  |  | |
| **िनधा�रीतके लेलेवीजदरखालीनमूदके �ा�माणेएकमिह�ा�ावीजवापरासाठीआहेत**   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **LT-I (B)**  **Residential 1Ph** | **युिनट** | **0-100** | **101-300** | **301-500** | **501-1000** | **>1000** | | ि�रआकार�. 105 | **वीज**  **आकार(�.)** | 3.36 | 7.34 | 10.37 | 11.86 | 11.86 |   **\*\*िद. ०१.०४.२०२०पासूनलागूअसले�ानवीनवीजदरानुसारमहानगरपािलका�े�ातील�ाहकांना�.१०�तीमिहनाअितिर�ि�रआकारलागू.** |

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| |  |  | | --- | --- | | 03-Oct-2021 | 810.00 | | 07-Sep-2021 | 1,320.00 | |

वीजनस�ाबाबतचीत�ारकर�ासाठीस�ाउपल�असले�ासुिवधे�ितिर�निवनपया�यउपल�.

१) न�दणीकृ तमोबाईलव�न**०२२-४१०७८५००**यानंबरवरिमसकॉल�ा  
२) NOPOWER <�ाहक�> हासंदेश**९९३०३९९३०३**यानंबरवरपाठवा.

३) आपलेवीजदेयकपाह�ासाठीवऑनलाइनभरणाकर�ासाठी**https://wss.mahadiscom.in/wss/wss यापोट�लवरउपल�आहे.**

मा. वीजिनयामकआयोगमहारा�आदेशिदनांक 24/02/2021 नुसारिद.01/11/2021 पासून�ाहकाचेदरमहावीजिबलरोखीति�कार�ाचीकमालमया�दा�. 5000/- इतकीराहील.

िडिजटलमा�मानेिद. 17-MAY-22 पय�तभरणाके �ास,िडिजटलभरणासूट 08.68 �. पुढीलदेयकातसमािव�कर�ातयेईल.

Go Green Discount of Rs.10.00/Previous Bill Prompt Payment Credit (Rs.): -34.08/

आयकरकलम 269 ST मधीलतरतुदीनुसार Rs. 2.00 लाखआिण�ा�नअिधकरोखपावतीकोण�ाही�कार�ापेम�टसाठीमहािवतरणकडूनि�कारलीजाणार नाही.

\* For queries related to your online payment transactions, please contact **helpdesk\_pg@mahadiscom.in**

Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

**Note: while saving/printing the bill in .PDF format please tick Background Graphics option and Margins to none in More settings.**

**अितिर�सुर�ाठेवदेयकमाहे: APR-2022**

BILL NO.(GGN): 000001562213185 (Opted for Go-Green)

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| --- | --- | --- | --- |
| GSTIN of MSEDCL 27AAECM2933K1ZB | |  | HSN code 27160000 |
| **�ाहक�मांक: 021740023311** | | देयकिदनांक: | **25-APR-22** |
| **SURESH LAXMAN YEVALE** | | |  | | --- | | देयकर�म�: | | **3920** |
| FLAT NO 103 C WING UMIYA DHAM APT VALIVLI 421503 | |
| **मोबाइल/ इमेल:** | 72\*\*\*\*\*\*36/\*\*\*eshyewale90@gmail.com | देयिदनांक: | 24-05-2022 |
| सुर�ाठेवजमा(�): 723.80 | | **3920** |
| यातारखेनंतरभर�ास: |
| अितिर�सुर�ाठेव�: | **3920** |

1) Total Additional Security Deposit payable : Rs. **3920/-**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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.   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **�ळ�तिबल�गयुिनट:** | 4755 | **�ाहक�मांक:** | 021740023311 | **पी.सी.:** | S4 | **दर:** | 090 | | |  |  |  | | --- | --- | --- | | **यातारखेनंतरभर�ास:** | 24-05-2022 | 3920 | |  |  |  |  | | --- | --- | --- | | **अंितमतारीख:** | 24-05-2022 | 3920 | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | **बँके ची�ळ�त:** | **िडटीसी�.:** | 4149429 |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **�ळ�तिबल�गयुिनट:** | 4755 | **�ाहक�मांक:** | 021740023311 | **पी.सी.:** | S4 | **दर:** | 090 | | |  |  |  | | --- | --- | --- | | **अंितमतारीख:** | 24-05-2022 | 3920 | | **यातारखेनंतरभर�ास:** | 24-05-2022 | 3920 | | |   © 2022,महारा��ेटइलेि�िसटीिड��ी�ूशनकं पनीिल. |