



# Maharashtra State Electricity Distribution Company Ltd.

Electricity Supply Payment Month: MAR-2021

Website: [www.mahadiscom.in](http://www.mahadiscom.in)

GSTIN of MSEDCL: 27AAECM2933K1ZB

BILL NO. (GGN): 000001189827775

HSN code: 27160000

Customer Number: 160607051248

SAU PADMINI BABASAHEB PAWAR

SIDHATEK, TAL. KARJAT DIST. AHMEDNAGAR SIDHATEK 414402

Mobile / Email:

84 \*\*\*\*\* 97

Due Date: 18 MAY 21

Amount due: 107,810.00

Due Date: 07 JUN 21

Filled after these dates: 107,910.00

Billing Unit: 5720: KARJAT (NAGAR CIRCLE)  
Rate Indication: 080/LT-IV (B) Ag metered  
Pole No: 00000000

Supply Date: 16-Oct-89

Approved load: 7.5 HP

Security Deposit (Rs.): 1,847.00

Current Reading Date: 13-MAY-21

Previous Reading Date: 27-FEB-21

PC/ &#39;./chakra+route-order/dtc.: 7/18-5601-0600 / 4720526

Meter No.: 09000108071

Reading group: 07

Scan this QR

code with SHIM

App for UPI

Payment



Ongoing reading	Previous readings	multiplier element	Unit	Same Unit	Total
Not available	5	01	4770	0	4770

If payment by QR code, payment

Prompt payment as of date

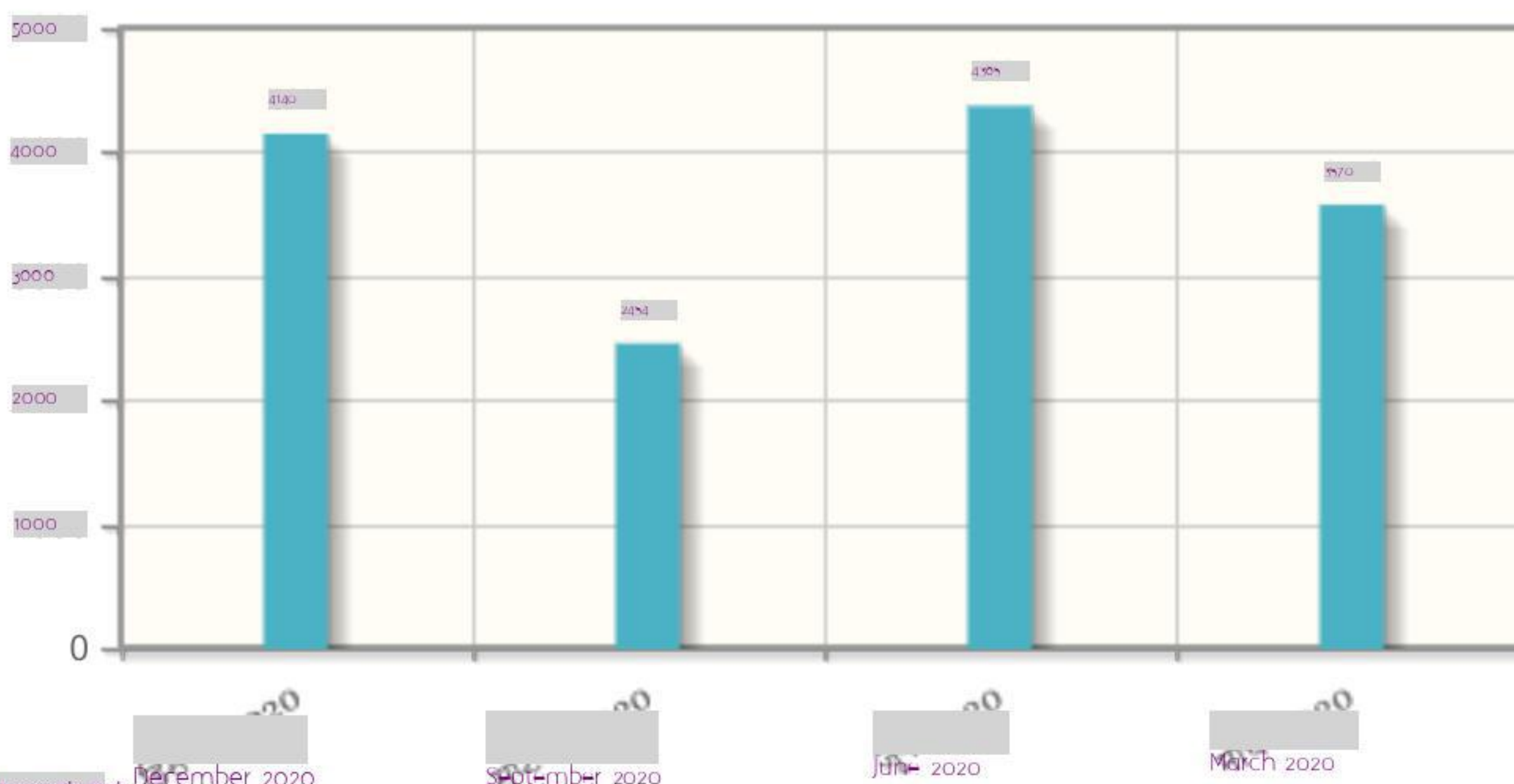
Discount or delay size included in next payment

Will be done.

Average Payment (RNT)

Bill Period: 3 Month(s) / Old Units upto 31-03-2021 = 2,480

Previous power consumption



\* Central Grievance Redressal Center 24 \* 7

MSEDCL Call Center:

18002333435

18001023435

1912

Regarding redressal of customer grievances

Rules and Procedures of MSEDCL

Sites: -

[www.mahadiscom.in](http://www.mahadiscom.in)

Consumer Portal & CGRF

Available on

Important:

1. Registration for e-bill instead of printed bill

Do not pay each billage

Of Rs

Get Go-Green Discount. To Register: -

<https://consumerinfo.mahadiscom.in/gogreen.php> (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, please visit -<https://consumerinfo.mahadiscom.in/>.

4. The next month's reading will be on 13-06-2021.

Special message:

\* Dear Customer, Your registered mobile number is 84 \*\*\*\*\* 97. Use MSEDCL website / mobile app to change your mobile number.

Or send the following message to 9930399303 MREG 160607051248

When paying any amount to MSEDCL, only computerized receipt with computerized number should be accepted. Handwritten receipts are not accepted.

Use the option of online payment facility.

On-site billing unit:	5720	Customer ID:	160607051248	PC: 07	Rate: 080
last date	07 JUN 21			107,810.00	

If paid by this date	24-MAY-21	107,810.00
If filled after these dates	07 JUN 21	107,910.00



Location copy of the bank	DiTC No.:	4720526
On-site billing unit:	5720 Customer ID:	160607051248
	PC:	07 Rate: 080

last date	07 JUN 21	107,810.00
Filled up to:	24-MAY-21	107,810.00
If filled after these dates	07-JUN-21	107,910.00

### Notice and Terms

- Electricity charges levied as per Government Notification No. ELD / PRK-273 / Energy-1 dated 21/10/2016 Will come. Electricity sales tax notification dt. Will be charged as per 21/10/2016. \* On time Please refer to the order of the Electricity Regulatory Commission for a rate based or other explanation. \*\* Charge will be levied at fixed rate till meter is installed.
- 1) Any complaint about payment error at the local office of the company / call center / mobile App / Web Self Service. Even if there is an error in the payment, the delay fee should be paid. Objection to repair the payment temporarily or re-check so that it does not apply. Pay full amount by registering. However, if the payment is unreasonable or more than reasonable. Until the complaint is resolved, the customer will be billed as much as the unit he used before. The matching will be done after a thorough investigation.
- 2) The previous payment amount will be paid after the due date and it will be current as outstanding. If there is any payment, the current payment should be paid and the receipt should be shown to the cashier.
- 3) Terms of power supply, narrow size and tariff, and by Government of Maharashtra Act. The payment is being made in accordance with the provisions of the rules and orders prepared. Instructions for writing a check:
- 4) Check account should be payable \* Check should be in the name of &#39;MSEDCL&#39;, check should be from local bank. Attach the receipt to the place, do not staple \* The check should not be dated. Payment by check / DD In case of payment, the date of deposit in MSEDCL account is assumed to be the date of payment. Will be held.
- 5) Customer number (including PC, B.U.) on the back of the check while placing the payment check in the collection box. Write the details of the check on the back of the place copy.
- 6) Without check as per Section 138 of Negotiable Instrument Act 1881 Vathane is a punishable offense and deserves legal action.
- 7) As per case number 322 of MERC Order 2019, check bounce charges are Rs.750 + G.S.T. Or bank charges whichever is higher are applicable from 01-04-2020.

Customer Number: 160607051248		
Details	Commission	Payment
Fixed size	013.28	995.71
Power size	8.96145	7,466.00
Fixed size	0.00	0.00
Fixed adjustment size	00.00	0.00
Electricity charges (o%)	00.00	0.00
Electricity sales tax @ 0 / unit		0.00
Other		1186.09
Other shapes		0.00
Current Seed Bill (Rs.)	16,651.33	10,247.82
Net arrears / credits		168,116.76
Adjusted		
Arrears of interest		
Total arrears / credits		
Round Bill (Rs.)		

DPC:100.77  
After this date: 07-JUN-21  
Pay Rs. 107,810.00

As per MTR Order 322/2019, the Electricity Regulatory Commission dated 01 APR-21 The fixed power rates are for one month of power consumption as mentioned below.

LT-IV (B) Ag metered	Unit	0-0				20
fixed size	Electricity	1.91	0	0	0	1.91
Rupaa. 42	Size (Rs.)					

Payment is considered until 14-MAY-21
Date of previous receipt 30-DEC-17

Payment History:

### Details of electricity payment under Agricultural Pump Electricity Policy 2020

1. Total arrears as of September 2020	297754.658. Amount paid as current payment	0
2. Exemption from Mahavitaran by non-writing	93488.369. Amount paid in arrears	0
3. Total waiver amount under the scheme	28618.1910. Adjusted amount	be
4. Total yarn and waiver (2 + 3)	122106.5511. Extra discount received	0
5. Revised Arrears for September 2020 (1-4)	175648.112. Remaining arrears (5-9-11)	175648.1
6. Payments from September 2020 to December 2020	11522.58 Interest	400.61
7. Total amount paid	014. Current month payment	8061.73

According to the Agricultural Pump Electricity Policy 2020, all electricity payments from September 2020 onwards must be paid before the due date. On the revised No interest will be charged during the policy period.



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

- 1) Miss call from registered mobile to 022-41078500
  - 2) Send NOPOWER &lt;Customer No.> to 9930399303.
  - 3) Available on <https://wss.mahadiscom.in/wss/wss> to view your electricity bill and pay online
- ls.

Digitally If paid by 07-JUN-21, the digital payment discount is Rs. Will be included in the next payment.

This bill is based on prevailing MERC tariff less direct subsidy(Rs.8589.60) from GOM./

As per the provisions of Income Tax Section 269 ST Rs. 2.00 lakh and above cash receipts will be accepted from MSEDCL for any type of pay  
No.

\* 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: while saving/printing the bill in .PDF format please tick Background Graphics option.



2021, Maharashtra State Electricity Distribution Company Ltd.

