3/21/25, 11:20 AM LT E-Bill



Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For: MAR-2025

Website: www.mahadiscom.in GSTIN of MSEDCL 27AAECM2933K1ZB BILL NO.(GGN): 000002812783120

HSN code 27160000

Consumer No: 001561454856 SONU GIRDHARILAL VERMA

R.NO-115, RAMKRISHNA SADAN DESAI WADI VANDA RD, GAS S SOPARA NSP(W) Vasai-

Virar City (M Corp) Ta:VAS AI Di:PALGHAR 401203

Mobile/Email: 73******31/uni********@gmail.com

21-MAR-25 Bill Date: Bill Amount Rs: 800.00

Due Date: 11-APR-25 If Paid After Due Date: 810.00

Billing Unit: 4375: NALASOPARA WEST S/DN Tariff/Category: 090 /LT I Res 1-Phase

Pole No: 00000000

PC/MR/Route Sequence/DTC: 6 / 28-0540-0130 /4157295

Meter No: 05385813639 Reading Group: P6

Previous Reading Date: 16-FEB-25

Supply Date: 21-Nov-2000 Sanct. Load: 0.5 KW

Security Deposit(Rs): 626.57

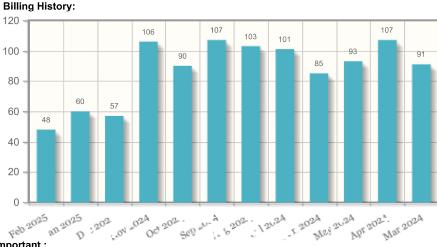
Current Reading Date: 16-MAR-

Scan this QR Code with BHIM App for **UPI** Payment

Current Previous MF Unit Adj. Unit Total Reading Reading 3474 3385 01 89 89

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.

Meter status: NORMAL Bill Period: .93 Month(s) /



* For any queries on this bill please contact

MSEDCL Call Center: 18002333435 18002123435

Rules and Regulations of MSEDCL for redressal of customer grievances are available on 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 16-04-2025 .

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.

Billing Unit:	4375	Consumer No:		001561454856	PC:	P6	Tariff:	090
Due Date:	•	•	11-APR-25				8	00.00

If Paid by this Date:	01-APR-25	790.00
If Paid After this Date:	11-APR-25	810.00

Bank Copy:			DTC No:		4157295			
Billing Unit:	4375	Consumer	No:	001561454856	PC:	P6	Tariff:	090

Due Date:	11-APR-25	800.00
If Paid by this Date:	01-APR-25	790.00
If Paid After this Date:	11-APR-25	810.00