



Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For: MAY-2025

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002885622329

HSN code 27160000

Consumer No: 464120176168
KAMLAKAR KASHIRAM URKUDE
NEAR GRAM PANCHAYAT PANJAREPNAGBHID CHANDRAPUR NAGBHID S/DN 441205
Mobile/Email: 91*****38/mah*****@gmail.com

Bill Date: 18-MAY-25
Bill Amount Rs: 3,480.00

Due Date: 09-JUN-25
If Paid After Due Date: 3,500.00

Billing Unit: 4336 :NAGBHID S/DN.
Tariff/Category: 090 /LT I Res 1-Phase
Pole No: 00000003

PC/MR/Route Sequence/DTC: 2 / 19-0177-0520 /4336970

Meter No: 09014597905

Reading Group: M2

Supply Date: 15-Jul-1987
Sanct. Load: 0.3 KW
Security Deposit(Rs): 358.70
Current Reading Date: 13-MAY-25
Previous Reading Date: 13-APR-25

Scan this QR Code with BHIM App for UPI Payment

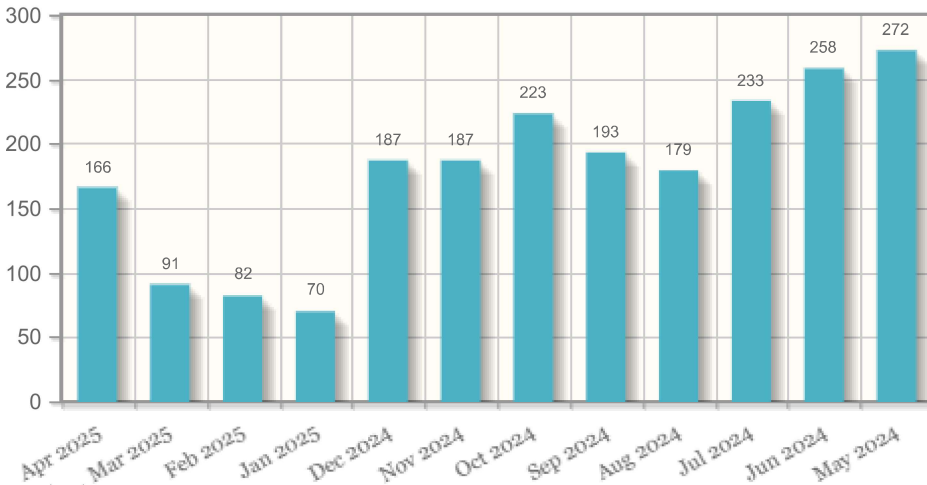


In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
16449	16283	01	166	0	166

Meter status: NORMAL
Bill Period: 1 Month(s) /

Billing History:



* For any queries on this bill please contact

MSEDCL Call Center:
18002333435
18002123435
1912

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 13-06-2025 .

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: 4336	Consumer No: 464120176168	PC: M2	Tariff: 090
Due Date:	09-JUN-25		3,480.00

If Paid by this Date:	27-MAY-25	3,460.00
If Paid After this Date:	09-JUN-25	3,500.00

Bank Copy:		DTC No:		4336970			
Billing Unit:	4336	Consumer No:	464120176168	PC:	M2	Tariff:	090

Due Date:	09-JUN-25	3,480.00
If Paid by this Date:	27-MAY-25	3,460.00
If Paid After this Date:	09-JUN-25	3,500.00