

Bill of Supply For: APR-2026

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000003133735151

HSN code 27160000

Consumer No: 170670582255

AFTAB ALAM

55 Kaveri 003, Ragvilas Society, Koregaon Park, Pune, Maharashtra. 411001

Mobile/Email:

93*****50/

Bill Date: 29-APR-26

Bill Amount Rs:

1,980.00

Due Date: 19-MAY-26

If Paid After Due Date:

2,010.00

Billing Unit: 4634 :HINJAWADI SUB-DN.

Tariff/Category: 090 /LT I Res 1-Phase

Pole No: 00000001

PC/MR/Route Sequence/DTC: 8 / 33-6801-1205 /6361335

Meter No: 100A8298490

Reading Group: X8

Supply Date: 07-May-2024

Sanct. Load: 4 KW

Security Deposit(Rs): 3,750.00

Current Reading Date: 24-APR-26

Previous Reading Date: 24-MAR-26

QR code is valid upto: 04-06-2026

Scan this QR Code with BHIM App for UPI Payment

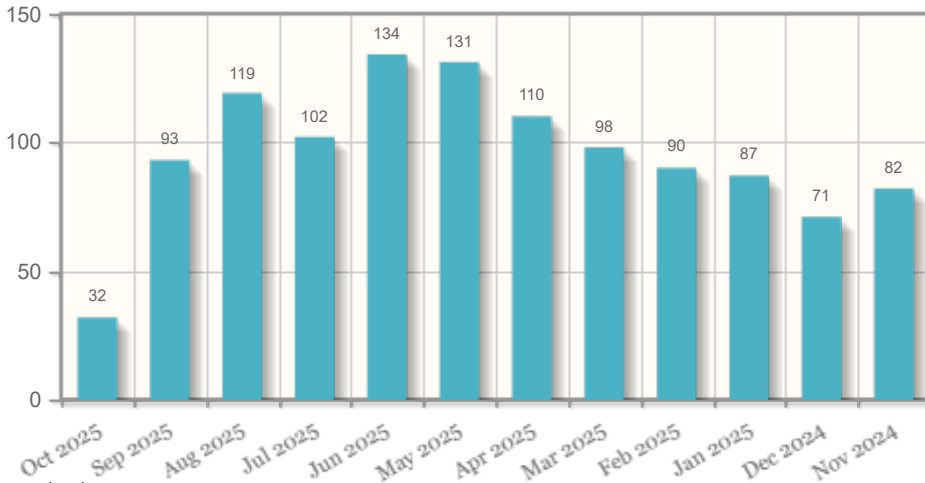


In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

Meter status: NORMAL

Bill Period:1.03 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 24-12-2025 .

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:	4634	Consumer No:	170670582255	PC:	X8	Tariff:	090
Due Date:	19-MAY-26			1,980.00			
Bank Copy:	DTC No:			6361335			
Billing Unit:	4634	Consumer No:	170670582255	PC:	X8	Tariff:	090

If Paid by this Date:	08-MAY-26	1,970.00
If Paid After this Date:	19-MAY-26	2,010.00

Due Date:		1,980.00
If Paid by this Date:		1,970.00
If Paid After this Date:		2,010.00