

Bill of Supply For: DEC-2025

Website :www.mahadiscom.in

GSTIN of MSEDC 27AAECM2933K1ZB

BILL NO.(GGN): 000003163312552

HSN code 27160000

Consumer No: 170013802443

CHANDUKAKA SARAF AND SONS PVT LTD

338/C RASTA PETH BL NO C 3RD FLOOR PUNE 411011

Mobile/Email:

89*****25/ea@csjewellers.com

Bill Date:

27-DEC-25

Bill Amount Rs:

520.00

Due Date:

16-JAN-26

If Paid After Due Date:

530.00

Billing Unit: 4608 :RASTA PETH SUB-DN.

Tariff/Category: 052 /LT II Comm 3Ph < 20KW

Pole No: 00006/28

PC/MR/Route Sequence/DTC: 7 / 18-5202-2720 /4608109

Meter No: 09000059011

Reading Group: V7

Current
Reading

Previous
Reading

MF

Unit

Adj. Unit

Total

53113

53113

01

0

0

0

QR code is valid upto: 01-02-2026



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 Month(s) /

Billing History:



* For any queries on this bill
please contact

MSEDC Call Center:

18002333435

18002123435

1912

Rules and Regulations of MSEDC 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 24-01-2026 .

विशेष संदेश :

* Please accept only computerized receipt with a computerized number when making any payment of MSEDC. Handwritten receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDC**
- Beneficiary Account Number:**MSEDC01170013802443**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount:**As per Bill**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Billing Unit:	4608	Consumer No:	170013802443	PC:	V7	Tariff:	052
Due Date:	16-JAN-26				520.00		

If Paid by this Date:	05-JAN-26	520.00
If Paid After this Date:	16-JAN-26	530.00

Bank Copy:	DTC No:	4608109
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Due Date:	16-JAN-26	520.00
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Billing Unit:	4608	Consumer No:	170013802443	PC:	V7	Tariff:	052
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If Paid by this Date:	05-JAN-26	520.00
If Paid After this Date:	16-JAN-26	530.00

Terms & Conditions:

- Electricity Duty Calculation is as per government notification no ELDP/P.No-273/Energy -1 dt 21/10/2016,Tax on Sale calculation is as per Government notification dt 21/10/2016,For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office, Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved. The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) This bill is sent in accordance with Electricity supply act , tariff order , regulations and Orders as per Govt of Maharashtra .

Instructions for Cheque payment:

- 4) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted. If amount is paid by Cheque / DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.
- 5) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. Pl mention cheque details on the backside of receipt stub.
- 6) As per negotiable instrument act 1981 article 138,cheque bounce is a punishable offence and liable for legal action.
- 7) As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

Tariff Revised w.e.f. 01-JUL-25 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahadiscom site - <https://www.mahadiscom.in/en/consumer/tariff-details/>

LT II Comm 3Ph < 20KW	Unit	0-200	201-0	1-0	1-0	>200
Fix Charges(Rs): 520	Amt(Rs)	8.9	0	0	0	8.9
	FAC(Rs)	0	0	0	0	0

Consumer No: 170013802443

	Rs. Ps
Fixed Charges	520.00
Energy Charges	0.00
Wheeling Charges 1.47/ Unit	0.00
F.A.C.	0.00
Electricity Duty (21 %)	0.00
Tax on Sale 0.19/ Unit	0.00
Other Charges	0.00
Total Current Bill(Rs)	520.00
Current Interest	0.00
Net Arrears	10.09
Adjustments	-6.50
Interest Arrears	0.00
Total Arrears	3.59
Net Bill Amount	523.59
Rounded Bill(Rs)	520.00

DPC:6.50
After this date: 16-JAN-26
Pay **Rs. 530.00**

Prompt Payment Discount: Rs. 5.20 , if bill is paid on or before 05-JAN-26

Receipts considered up-to: 23-DEC-25	01-DEC-25
Last Receipt Date	01-DEC-25
Last Receipt Amount	510.00

Payment History:

Receipt Date	Paid Amount
01-Dec-2025	510.00
02-Nov-2025	510.00
01-Oct-2025	420.00
17-Sep-2025	610.00
31-Jul-2025	510.00
05-Jul-2025	510.00

मागील तत्पर भरणा सूट -5.2 #

मागील डिजिटल भरणा सूट -1.3 #

सदर वीज देयक हे वीज पुरवठा केलेले आवार (घर, दुकान, इमारत इत्यादी) हे रचना अधिकृत असल्याचा पुरावा धरण्यात / वापरण्यात येऊ शकत नाही किंवा त्या जागेच्या मालकीच्या पुराव्यासाठी वीज देयक पुरावा म्हणून वापरण्यात येऊ शकत नाही.

As per MERC Directive dtd.24/02/2021 , cash payment of Rs.5000.00 and above will not be accepted by MSEDCL. #

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

1) Give Missed call to **022-41078500** from registered mobile number

2) Send NOPOWER to **9930399303**.

3) Visit <https://wss.mahadiscom.in/wss/wss> to view your electricity bill and pay online.

Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in

IF PAID BY DIGITAL MODE UP TO 16-JAN-26 , DIGITAL PAYMENT DISCOUNT OF Rs. 01.30 WILL BE CREDITED IN SUBSEQUENT BILL.

As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCCL against any type of Payment.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCCL bank account will be considered as bill payment date.

* 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: To save/print bill in .PDF format please go to More settings tick Background Graphics option and set Margins to none.

