



मुख्य पान

नवीन सदस्य नोंदणी

प्रवेश

प्रवेश नाम/परवली शब्द विस्मरण

वीज देयक अवलोकन/भरणा

वीज वापर परिगणक

वीज देयक परिगणक

नवीन जोडणीची मागणी

तक्रार नोंदवणे

ऑनलाइन अर्ज संबंधित तक्रार नोंदवणे

सुरक्षा ठेव अंदाज

तक्रारीची सद्यस्थिती

रिडिंग पाठवा

कृषी इंडेक्स-संमती

अक्षय ऊर्जा वापर पहा

पैसे भरून कृषि पंप प्रतीक्षा यादीमध्ये प्रलंबित ग्राहकांनी कृषिपंप विद्युत जोडणी ऐवजी सौर कृषिपंप घेण्यास संमती देण्यासाठी येथे क्लिक करावे.

स्थितीचा मागोवा घेणे, दस्तऐवज पाठवणे, शुल्क भरणे आणि नुकसान भरपाई नोंदणी

*इतर शुल्काचे ऑनलाइन देय

*मोबाइल नंबर, ई-मेल, आधार, टी.डी.एस आणि पॅन क्रमांक नोंदणी / बदल

[View Printable Version](#)

Language: English

Bill of Supply For: JUN-2024

GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002465609138

HSN code 27160000

Consumer No: 186651601157
SHRI NARAYAN KISAN KUMBHAR
TAL BARAMATI DIST PUNE HNO 57 SONGAON 413102
Mobile/Email: 90*****94/

Bill Date: **11-JUN-24**
Bill Amount Rs: **1,600.00**

Due Date: 01-JUL-24
If Paid After Due Date: **1,610.00**

Billing Unit: 5860 :BARAMATI (R)
Tariff/Category: 090 /LT I Res 1-Phase
Pole No: 000000000
PC/MR/Route Sequence/DTC: 3 / 06-0561-9999 /9049833
Meter No: 03900823819
Reading Group: F3

Supply Date: 07-Oct-2007
Sanct. Load: .26 KW
Security Deposit(Rs): 543.25
Current Reading Date: 06-JUN-24
Previous Reading Date: 06-MAY-24

Scan this QR Code with BHIM App for UPI Payment

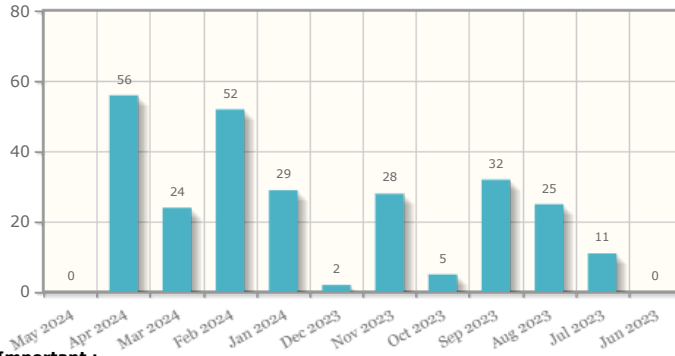


In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
4277	4204	01	73	0	73

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 06-07-2024 .

Special Message :

* 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:	5860	Consumer No:	186651601157	PC:	F3	Tariff:	090
Due Date:	01-JUL-24		1,600.00				

If Paid by this Date:	20-JUN-24	1,590.00
If Paid After this Date:	01-JUL-24	1,610.00

Bank Copy:	DTC No:	9049833
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Due Date:	01-JUL-24	1,600.00
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Billing Unit:	5860	Consumer No:	186651601157	PC:	F3	Tariff:	090
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If Paid by this Date:	20-JUN-24	1,590.00
If Paid After this Date:	01-JUL-24	1,610.00

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:

Consumer No: 186651601157

	Rs. Ps.
Fixed Charges	128.00
Energy Charges	343.83
Wheeling Charges 1.17 / Unit	85.41
F.A.C.	29.20
Electricity Duty (16 %)	93.83
Tax on Sale 0/ Unit	0.00
Current Interest	2.35
Other Charges	0.00
Total Current Bill(Rs)	682.62
Net Arrears	917.66
Adjustments	0.00
Interest Arrears	0.00

- 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 amount deposited in 'MSEDCL' bank account will consider as a 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.

Total Arrears	917.66
Net Bill Amount	1,600.28
Rounded Bill(Rs)	1,600.00

DPC:8.50
After this date: 01-JUL-24
Pay **Rs. 1,610.00**

[Pay Now](#)

Prompt Payment Discount: Rs. 5.86 , if bill is paid on or before 20-JUN-24

Receipts considered up-to: 06-JUN-24
Last Receipt Date 05-MAR-24

Revised Tariff applicable wef 01-APR-24

LT I Res 1-Phase	Unit	0-100	101-300	301-500	501-1000	>1000
Fix Charges(Rs): 128	Amt(Rs)	4.71	10.29	14.55	16.64	16.64
	FAC(Rs)	0.40	0.70	0.95	1.05	1.05

**** As per the new electricity rates applicable from 01.04.2020, an additional fixed charge of Rs.10 per month will be levied on consumers in the municipal corporation area.**

Payment History:

Receipt Date	Paid Amount
05-Mar-2024	490.00
19-Jan-2024	330.00
22-Dec-2023	470.00
15-Oct-2023	520.00
23-Aug-2023	630.00
23-May-2023	700.00

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

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

For Billing Complaint contact IGRC: Baramati Rural Circle, Urja Bhavan, 1st Floor, Bhigwan Road, Baramati, Dist - Pune, Pin Code - 413133 Phone-02112-243443
If Complaint not resolved please contact CGRF: Baramati Zone, Urja Bhavan, 2nd Floor, Bhigwan Road, Baramati ,Dist - Pune, Pin Code - 413133 Phone-244771

* 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.

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आमच्या विषयी | संपर्क करा | मनातले प्रश्न | मदत | सूचना व अटी | गुप्तता धोरण | साइट मॅप | आम्हाला फॉलो करा : [f](#) [t](#) [v](#) [i](#) [o](#)
ऑनलाइन अर्जांशी संबंधित कोणत्याही प्रश्नांसाठी, कृपया customercare@mahadiscom.in वर मेल करा किंवा आमच्या ग्राहक सेवा केंद्र १९१२, १८००-२३३-३४३५, १८००-२१२-३४३५ वर संपर्क साधा.
आपल्या ऑनलाईन देय व्यवहाराशी संबंधित प्रश्नांसाठी कृपया helpdesk_pg@mahadiscom.in वर मेल करा