



Maharashtra State Electricity Distribution Co. Ltd.

Billing Unit	4359:VASAI RD. EAST S/DN.	Bill of Supply For:	SEP-17
Consumer No:	001943817703	Old Consumer No:	
Name:	VIKASH RAMNATH MISHRA		
Address:	SR.NO.223 ROOM NO.4 (32EKA NR.Z.P.SCHOOL VANOTHAPADA 401208		

Bill Date:	03-OCT-17	
Bill Period:	to 02-OCT-17	
		Rs. Ps.
Due Date:	23-OCT-17	-10.00
If Paid by this Date:		-10.00
If Paid After this Date:	23-OCT-17	-10.00
*The above amount is being rounded up		

* For any queries on this bill please contact **MSEDCL Call Center:18002333435/18002003435/1912.**

PC/MR/Route Sequence	1/ 04-0727-0605	Tariff	01	Category	LT I Res 1-Phase
DTC:	1551122	Conn. Load	.36 KW	Duty	01
Pole No:	00R118	Sanct. Load	.36 KW	Supply Date	13-Oct-15

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
00000000	0	0	00	0	0	0

Security Deposit		
Arrears: 0.00	Held: 0.00	Demanded: 0.00

Bill of Supply for 0 Month(s)
GSTIN of MSEDCL 27AA ECM2933K1ZB
HSN code 27160000
Receipts considered up-to 29-SEP-17
Meter status: NORMAL
Revised Tariff applicable wef 01-Apr-2017/

	Rs. Ps.
Fixed Charges	0.00
Energy Charges	0.00
Electricity Duty	0.00
Wheeling Charges	0.00
F.A.C.	0.00
Additional Supply Charges	0.00
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Capacitor Penalty	0.00
Other Charges	0.00
Total	0.00
Net Arrears	-7.79
Adjustments	0.00
Interest Arrears	0.00
Total Arrears	-7.79
Net Bill Amount	-7.79
Rounded Bill	-10.00
Last Receipt Date	15-DEC-16
Last Receipt Amount	0.00

DPC:0.00
After this date: 23-OCT-17
Pay **Rs. -10**



Prompt Payment Discount: Rs. 0.00, if bill is on or before

* 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.

Billing Unit:	4359	Consumer No:	001943817703	PC:	1	Tariff:	01
Instructions for Cheque payment:							
• Cheque should be a/c payee only.							

		Rs. Ps.
Due Date:	23-OCT-17	-10.00
If Paid by this Date:		-10.00
If Paid After this Date:	23-OCT-17	-10.00

- 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

Billing Unit:	4359	Consumer No:	001943817703	PC:	1	Tariff:	01
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