



ILL NO.(GGN):	CL 27AAECM293 00000194454001					HSN	code 27160000
	A SHRIRANGH J		NKAR MA PUI	NE CITY PUNE Pun	ne (CB)	Bill Date: Bill Amount Rs:	25-MAR-23 0.00
11043 Iobile/Email:			94*****46	/udy*****@gmail.co	om	Due Date: If Paid After Due Date:	15-APR-23 <b>0.00</b>
ariff/Category: ole No: 000000	6 :MARKET YAR 092 /LT I Res 3-F 001 equence/DTC: 8						
leter No: 07643	8057778			23 <b>Previous Reading</b>   FEB-23	Date: 21-		
Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total		
2094	2037	01	57	0	57		
ill Period: .9 Mc	<b>DRMAL</b> nth(s) /					* For any queries on this	s bill
ill Period: .9 Mc					131	* For any queries on this please contact <b>MSEDCL Call C</b>	
illing History:	nth(s) /	121	100	111	131	please contact	
illing History:		94	100 97		85	MSEDCL Call C 18002333435	enter: s of MSEDCL f grievances ar
illing History:	96 92 9		100	7		please contact MSEDCL Call C 18002333435 18002123435 1912 Rules and Regulations redressal of customer available on www.mahadiscom.in >	enter: s of MSEDCL f grievances ar
illing History: 50 109 50 50 0	96 92 9	94	100 97	7	85	please contact MSEDCL Call C 18002333435 18002123435 1912 Rules and Regulations redressal of customer available on www.mahadiscom.in >	enter: s of MSEDCL f grievances ar

App or send sms to **9930399303** as follows **MREG 170062000441** \* 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:	4606	Consumer	No:	170062000441	PC:	Т8	Tariff:	092	If Paid by this Date:	03-APR-23	0.00
Due Date:			15-APR	-23				0.00	If Paid After this Date:	15-APR-23	0.00
Bank Copy:			DTC N	0:	4606	546			Due Date:	15-APR-23	0.00
Bank Copy: Billing Unit:	4606	Consumer		<b>o</b> :	4606	546 T8	Tariff:	092	Due Date: If Paid by this Date:	15-APR-23 03-APR-23	0.0