

WASHI CIRCLE - 565 WASHI DIVISION - 404 AIROLIS/DN - 641 BU 4641
Consumer No.: 000111421919
Consumer Name: SHRI MARIA SELWARAJ NADAR
Address: PLOT NO PAP R-17
TTC MIDC RABALE

Village: RABALE Pin Code: 400708

E-mail: Mobile No.: 98xxxxxx55 Meter No.: 055-MS094648 Activity: Seasonal: N/
Sanctioned load (KW): 12.00 Connected Load (KW): 12.00 Urban/Rural Flag: UExpress Feeder Flag: N
Contract Demand (KVA): 11.00 50% of Con. Demand (KVA): 5.50 Feeder Voltage (KV): 11
Tariff: 37 LT-V B I DTC: 4128704 GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-00-0821-1580

Date of Connection: 30/03/1996 Category: Industrial GSTIN: Supply at: LT Elec. Duty: 10 PART F PAN: Prevl. Highest (Mth): Prevl. Highest Bill Demand (KVA): Reader DATAENTRY
Security Deposit Hold Rs.: 5849.90 Addl. S.D. Demanded Rs.: 3280.00
Bank Guarantee Rs.: S. D. Arrears Rs.: 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Mar-2025	515	0	4921.26
Feb-2025	464	0	4595.74
Jan-2025	463	0	4636.96
Dec-2024	560	0	5477.11
Nov-2024	686	0	6568.44
Oct-2024	595	0	5780.26
Sep-2024	512	0	5061.36
Aug-2024	465	0	4654.28
Jul-2024	628	0	6066.08
Jun-2024	582	0	5605.09
May-2024	806	0	7521.17
Apr-2024	608	0	5624.53

CUSTOMER CARE Toll Free No.
1800-233-3435
1800-212-3435
1912 / 19120

Rule & Procedure for Consumer Information Readiness is available at www.mahadiscom.in/consumerinfo/consumer.jsp

Scan this QR Code with QR Scanner App for UPI



If paid by QR Code then prompt pay discount/early Payment Charges will be adjusted in subsequent bill

Avail Power factor incentive up to 3.5% by maintaining power factor above 0.95 to 1.

Avail 1% prompt payment discount by paying bills within prompt payment date.

0.25% discount (up to Rs. 500) in next bill for online payments such as Credit Cards, Debit Cards, UPI, Net Banking, etc.

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

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01000111421919
- # IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
- # Bill Amount: <As per bill>
- # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
- # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Update your E-mail id and Mobile number at <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> for receiving prompt alert through SMS.
- Update your PAN & GSTIN at <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> and submit copies to Sub Division office for verification.
- Industrial Consumers from Vidarbha, Marathwada, North Maharashtra, D & D+ region can avail Subsidy as per GR dt 20.06.2022 on payment of prompt payment date and without any arrears.
- For any payment to MSEDCL ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept handwritten receipt. Pay online to avoid any inconvenience.
- As per MERC order dt. 24.02.2021 Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f. 01.01.2021.
- This bill for power supply cannot be treated or used as proof that the premises for which the power supply has been granted is an authorized issuance of the bill amount to proof of ownership of the premises.