

KALYAN CIRCLE - II - 545 ULHASNAGAR DIVISION - 403 AMBERNATH(EAST)S/DN. - 754 BU 4754		Bill No: 000003138272859														
Consumer No. : 021520366145 Consumer Name : PRODUCTIVE ENGINEERS I Pvt Ltd Address : B 31 ADD MIDC ADD AMBARNATH Village : AMBARNATH Pin Code : 421501.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE : 09/12/2025</td> <td>₹ 33680.00</td> </tr> <tr> <td>DUE DATE : 29/12/2025</td> <td></td> </tr> <tr> <td>IF PAID UPTO 15/12/2025</td> <td>₹ 33370.00</td> </tr> <tr> <td>IF PAID AFTER 29/12/2025</td> <td>₹ 34110.00</td> </tr> <tr> <td colspan="2">Last Receipt No./Date: 29-11-2025</td> </tr> <tr> <td colspan="2">Last Month Payment 27390.00</td> </tr> <tr> <td colspan="2">Scale / Sector Large Scale / Private Sector</td> </tr> </table>	BILL DATE : 09/12/2025	₹ 33680.00	DUE DATE : 29/12/2025		IF PAID UPTO 15/12/2025	₹ 33370.00	IF PAID AFTER 29/12/2025	₹ 34110.00	Last Receipt No./Date: 29-11-2025		Last Month Payment 27390.00		Scale / Sector Large Scale / Private Sector	
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E-mail : jaixxxxxx@gmail.com	Activity : ENGINEERING GOODS
Mobile No. : 93xxxxxx50	Meter No. : 055-X1145522
Sanctioned load (KW) : 65.00 HP	Connected Load (KW) : 65.00 HP
Contract Demand (KVA) : 54.00	50% of Con. Demand (KVA) : 27.00
Tariff : 36 LT-V-B-II	DTC. : 4754227
	GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-40-6065-0053
Urban/Rural Flag : U	Express Feeder Flag : N
Feeder Voltage (KV) : 1	

Date of Connection : 14/04/1998	Category : Industrial	GSTIN :
Supply at : LT	Elec. Duty : 10 PART F	PAN :
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) : Reader	AMRI
Security Deposit Hold Rs. : 68829.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. :	S. D. Arrears Rs. : 6628.00	

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

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Nov-2025	1874	22	27051.79
Oct-2025	1753	22	27840.07
Sep-2025	3396	27	46296.79
Aug-2025	4768	26	55353.99
Jul-2025	3784	26	46075.73
Jun-2025	4371	26	50810.64
May-2025	2703	22	34057.99
Apr-2025	2423	22	34094.09
Mar-2025	2291	22	31292.14
Feb-2025	5302	25	61750.19
Jan-2025	5831	25	67668.97
Dec-2024	3374	22	42909.68

CUSTOMER CARE Toll Free No.

1800-233-3435

1800-212-3435

1912 / 19120

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal->CGRF

Scan this QR Code with BHIM App for UPI Payment
QR Code is valid upto date:14/01/2026



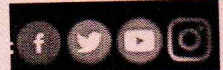
If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

0.25% discount (up to Rs. 500) in next bill for online payment such as Credit Cards, Debit Cards, UPI, BHIM, Internet Banking, Mobile Banking, Mobile Wallets etc. Follow us on:

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

Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01021520366145
 # 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 23.06.2022 on payment of bills within 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 hand written 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. 01/11/2021
 - This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.