

<b>Consumer No. :</b> 021520366145 <b>Consumer Name :</b> PRODUCTIVE ENGINEERS I Pvt Ltd <b>Address :</b> B 31 ADD MIDC ADD  AMBARNATH  <b>Village :</b> AMBARNATH <b>Pin Code :</b> 421501	<b>BILL DATE :</b> 08/01/2026 <b>DUE DATE :</b> 28/01/2026 <b>IF PAID UPTO PROMPT PAY DT:</b> 14/01/2026 <b>IF PAID AFTER</b> 28/01/2026 <b>Last Receipt No./Date :</b> / 29-12-2025 <b>Last Month Payment :</b> 33680.00 <b>Scale / Sector :</b> Large Scale / Private Sector	₹ 41760.00 ₹ 41380.00 ₹ 42290.00
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<b>E-mail :</b> jaixxxxxx@gmail.com	<b>Tariff :</b> PC-MR-ROUTE-SEQ ENGINEERING GOODS
<b>Mobile No.:</b> 93xxxxxx50	<b>Meter No.:</b> 055-X1145522
<b>Sanctioned Load :</b> 65.00 HP	<b>Connected Load (KW):</b> 65.00 HP
<b>Solar Generation Capacity (KW) :</b> 54.00	<b>TOD/Non-TOD :</b> 27.00
<b>Activity :</b> 36 LT-V B II	<b>DTC :</b> 4754227
	<b>GIS Dtc/Pole</b> PC-MR-ROUTE-SEQ 00-40-6065-0053
	<b>Contract Demand (KVA) :</b> N
	<b>Urban/Rural Flag :</b> 11

<b>Date of Connection :</b> 14/04/1998	<b>PAN :</b> Industrial
<b>Category :</b> LT	<b>GSTIN :</b> 10 PART F
<b>Supply at : LT</b>	<b>Elec. Duty :</b> Reader AMRI
<b>Security Deposit Held Rs.:</b> 68829.00	<b>Addl. S. D. Demanded Rs.:</b> 0.00
<b>S.D. Arrears Rs.:</b>	6628.00

Avail Power Factor Incentive up to 3.5% by maintaining power factor above 0.95 to 1. (for Active Energy [KWh] billed consumers of approved categories only.)

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Dec-2025	2567	22	33757.32
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

**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](http://www.mahadiscom.in)>consumer portal>CGRF  
 Scan this QR Code with BHIM App for UPI Payment  
 QR Code is valid upto date:13/02/2025

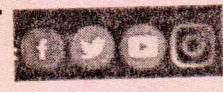


If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

Avail 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.

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.



**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of Maharashtra State Electricity Distribution Company Limited'. Whenever Security Deposit is demanded, separate Cheque/Demand Draft should be submitted. Please quote the Consumer Number on the back side of the Cheque.
- As per MERC's order dt. 24/02/2021, Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f. 01/11/2021. The payment can be made at MSEDCL's cash counters only.
- The consumers can pay the bill online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration & get discount of 0.25% (max. up to Rs. 500/-). For queries, please contact helpdesk\_pg@mahadiscom.in.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.
- The current bill is payable within 21 days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full; provisionally or under protest, subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provisions of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the Company.

**IMPORTANT MESSAGES**

- Please update your e-mail id and Mobile number at <http://pro.mahadiscom.in/Consumerinfo/consumer.jsp> for receiving prompt alerts through messages.
- Please 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 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.
- This bill for power supply cannot be treated or utilized as proof that the premises for which the power supply has been granted is an authorized structure nor would the issuance of the bill amount as proof of ownership of the premises.