

Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA : DAMRA
CIN: U40109AS2003SGC007242
GSTIN: 18AABCL1354J1ZJ
ELECTRICITY BILL

Website: www.apdcl.org Centralized Customer Care Number: 1912

Consumer Number: 039000049677

Consumer Name: FATIMA BIBI

Address: MAKRIBORI Old Consumer Number: SANJOG-2400322039

DTR Number: 457 Pole Number :000

Connected Load in KW: 0.49 Contracted Demand in KVA: 0.49

Contact Number : 7664904405 Contracted Demand in KVA
Email : Load Security:0.0

Tariff Category: LT II DOMESTIC A Meter Number: Ge 8277
Supply Voltage Level: LT

Load Security:0.0 Meter Number: Ge 827734 Bill Amount: 3837.0 Due Date: 25-Apr-2022

Bill Number:901225677

Bill Period: 01-Mar-2022 To 31-Mar-2022

Bill Date : 09-Apr-2022 Number of Days: 31 Meter Status: Defective Billing Status: ESTIMATED

030000040677

Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh		Difference Reading in KWh	Difference Export in KWh
KWH (Normal)	Ge 827734	1.0	559.0	0.0	559.0	0.0	0.0	0.0
		0.0	0.0	0.0	0.0	0.0	0.0	0.0

Units Consumed	PF Penalty/Rebate	LT Metering Penalty @ 3%	DTR Penalty @ 10%	HT Rebate @ 3%		Billable Units in KWh	
63.0	0.0					63.0	
0.0	0.0					0.0	
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)		Billing Demand (in KVA)	0.49	Average Power Factor	85.0
Power on Hours	0.0	Freeze Amount	0.0	Availability Percentage			

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate N	Net Bill Amount		
Rs. 336.37 Rs. 3500.53 Rs. 0.00 Rs. 63.63				0.0 R	Rs. 3837.0		
					In Words: Rupees Three Thous Eight Hundred Thirty Seven Or		
PLEASE PAY YOUR	BILL ON TIME AND HELP	US TO SERVE YOU BE	ITER	Charges Breakup			
				Details	Units	Rate	Amount
				Energy Charge	63.0	4.9	308.70
					0.0	6.15	0.00
					0.0	7.15	0.00
				Total Energy Charge			308.70
				Energy Charge Re- Estimated			0.00
Energy Consumption (Last Month's Bill)			Demand/Fixed Charge	0.49	50.0	25.48	
			FPPPA Charge		0.00	0.0	
60 -				Electricity Duty		5.0	16.71
₽ _				Govt. Subsidy		1.01	63.63
50 - 50 - 40 -				Meter Rent		20.0	0.0
ns 40 -				Transformer M D Charge			
S 30 -				Overdrawal Penalty			0.0
à , , , ,				Adjustment Amount			0.0
Energy - 0.5				Charges for dishonoured cheque			0.0
10 -				Arrear Principal			3273.74
و ا				Arrear Surcharge			226.79
	onth1 Month2 Month	3 Month4 Month5	Month6	Current Surcharge			49.11
MIC	JIIIII MONTAZ MONTA	S WIONINA WIONINS	MOULUA	Miscl. Arrear			0.0
Months				Rebate if paid before due date			0.0
				Payable amount bef	ore due date	e	3837.0
				Payable amount after	r due date		3837.0

Checked by E&OE: Pre

Prepared by: eSuvidha

Signature with seal