

## **Assam Power Distribution Company Limited**

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

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

Consumer Name: SUFIA KHATUN Address: GORUBANDHA

Contact Number : 8812092085

Supply Voltage Level: LT

Email:

Consumer Number: 113000022673 Old Consumer Number: SANJOG-6398923113

DTR Number: 491 Pole Number :000

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

Load Security:null Tariff Category: LT II DOMESTIC A Meter Number: 3263181 Bill Amount: 124.0 Due Date: 28-Feb-2025

Bill Number:901409193

Bill Period: 01-Dec-2024 To 13-Feb-2025

Bill Date : 13-Feb-2025 Number of Days: 75 Meter Status: RUNNING

## 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 )	3263181	1.0	1480.0	0.0	1486.0	0.0	6.0	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	
6.0	0.0					6.0	
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. 123	.92	Rs. 0.00	Rs. 0.00	Rs. 4.5	Rs. 4.5 0.0 <b>Rs. 124.0</b>				
					li F	In Words: Rupees One Hundred Twer			
PLEASE	PAY YOUR	BILL ON TIME AND HELP	US TO SERVE YOU BE	TTER	Charges Breakup	-			
				Details	Units	Rate	Amount		
					Energy Charge	6.0	6.0	36.00	
						0.0	7.3	0.00	
						0.0	8.2	0.00	
			Total Energy Charge			36.00			
					Energy Charge Re- Estimated			0.00	
	Energy Consumption (Last Month's Bill)				Demand/Fixed Charge	0.49	70.0	86.3	
					FPPPA Charge		0.00	0.0	
	100 -				Electricity Duty		5.0	6.12	
-					Govt. Subsidy		0.75	4.5	
ше	75 -				Meter Rent		0.0	0.0	
nsı					Transformer M D Charge				
Consumed	50 -				Overdrawal Penalty			0.0	
λ	30 ]]				Adjustment Amount			0.0	
Energy	25 -		.		Charges for dishonoured cheque	1		0.0	
_					Arrear Principal			0.0	
	اللا ال				Arrear Surcharge			0.0	
		Total A Manual A 11 11	0 11 11 11 11 11 11	Marrie A	Current Surcharge			0.0	
	IV	lonth1 Month2 Month	3 Month4 Month5	Month6	Miscl. Arrear			0.0	
Months				Rebate if paid befor	Rebate if paid before due date				
				Payable amount bef	ount before due date 12				
					Payable amount after	er due date		124.0	

Checked by E&OE: Prepared by: 40012931 Signature with seal