

Assam Power Distribution Company Limited

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

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

Consumer Name: BUDMAL BORO

Contact Number : 8248335181

Supply Voltage Level: LT

Tariff Category: LT II DOMESTIC A

Email:

Consumer Number: 089000025930 Address: 3 NO PANERY

Old Consumer Number: PD-527

DTR Number: 304 Pole Number :000

Connected Load in KW: 0.06 Contracted Demand in KVA: 0.06

Load Security:null Meter Number: 5691311 Bill Amount: 107.0 Due Date: 27-May-2022 Bill Number:901651419

Bill Period: 01-Apr-2022 To 20-Apr-2022

Bill Date: 12-May-2022 Number of Days: 20 Meter Status: RUNNING

Meter Reading Details

Reading Type	Meter Number		Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh		Difference Reading in KWh	Difference Export in KWh
KWH (Normal)	5691311	1.0	0.0	0.0	1.0	0.0	1.0	0.0
KWH(Normal)	AS6594009	1.0	2488.0	0.0	2488.0	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	
1.0	0.0					1.0	
17.0	17.0					0.0	
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)		Billing Demand (in KVA)	1.0	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	Net Bill Amount			
Rs. 107.46	Rs. 0.00	Rs. 0.00	Rs. 13.5	0.0	Rs. 107.0			
					In Words: Rupees One Hundred Sev Only			
PLEASE PAY YOUR	R BILL ON TIME AND HELP	US TO SERVE YOU BET	TER	Charges Breakup	-			
				Details	Units	Rate	Amount	
				Energy Charge	18.0	5.3	95.40	
					0.0	6.6	0.00	
					0.0	7.6	0.00	
				Total Energy Charge			95.40	
				Energy Charge Re- Estimated			0.00	
Ener	Energy Consumption (Last Month's Bill)				0.06	60.0	19.8	
				FPPPA Charge		0.00	0.0	
30 -				Electricity Duty		5.0	5.76	
B 25 -				Govt. Subsidy		0.75	13.5	
в 				Meter Rent		0.0	0.0	
ns 20 -				Transformer M D Charg	е			
9 25 - E 20 - Suo 20 -				Overdrawal Penalty			0.0	
<u> 8</u>				Adjustment Amount			0.0	
Energy				Charges for dishonoured cheque	t		0.0	
5 -				Arrear Principal			0.0	
_ ا ا				Arrear Surcharge			0.0	
_	Mantha Mantha Maria	O Manaka Manaka	Mantho	Current Surcharge			0.0	
	Month1 Month2 Month	n3 Month4 Month5	Month6	Miscl. Arrear			0.0	
Months				Rebate if paid before due date			0.0	
				Payable amount be	fore due dat	e	107.0	
				Payable amount aft	er due date		107.0	

Checked by E&OE: Prepared by: 40013101 Signature with seal