

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: SMT. RANU BARUAH

Contact Number : 8248335181

Supply Voltage Level: LT

Tariff Category: LT II DOMESTIC A

Email:

Address: 02,ANADHOWAPARA,ANADHOWAPARA,784523

Old Consumer Number: NSC - 100006144 DTR Number: 320

Consumer Number: 089010132459

Pole Number :0890320AL Connected Load in KW: 4.0

Contracted Demand in KVA: 4.0

Load Security:4125.0 Meter Number: SS14997061 Bill Amount: 2361.0 Due Date: 20-Jun-2022

Bill Number:901688387

Bill Period: 02-May-2022 To 01-Jun-2022

Bill Date : 05-Jun-2022 Number of Days: 31 Meter Status: RUNNING

Meter Reading Details

Reading Type	Meter Number			Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH (Normal)	SS14997061	1.0	2196.0	0.0	2539.0	0.0	343.0	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	
343.0	0.0					343.0	
0.0	0.0					0.0	
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)		Billing Demand (in KVA)	4.0	Average Power Factor	85.0
Power on Hours	0.0	Freeze Amount	0.0	Availability Pe	rcentage		

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate N	Net Bill Amount		
Rs. 2454.16	Rs. 0.00	Rs. 93.00	Rs. 93.0	0.0 F	Rs. 2361.0		
					In Words: Rupees Two Thousand Thre Hundred Sixty One Only		
PLEASE PAY YOUR	R BILL ON TIME AND HELP	US TO SERVE YOU BE	TTER	Charges Breakup			
				Details	Units	Rate	Amount
				Energy Charge	124.0	5.3	657.20
					124.0	6.6	818.40
					95.0	7.6	722.00
				Total Energy Charge			2197.60
				Energy Charge Re- Estimated			0.00
Energy Consumption (Last Month's Bill)				Demand/Fixed Charge	4.0	60.0	244.6
		FPPPA Charge		-0.05	-17.15		
350				Electricity Duty		5.0	122.11
g 300 -				Govt. Subsidy		0.75	93.0
₽ E 250 -				Meter Rent		20.0	0.0
nst				Transformer M D Charge	,		
реш 250 - яки 200 -				Overdrawal Penalty			0.0
<u>5</u> 150 -				Adjustment Amount			93.0
Energy - 100 - 100 -				Charges for dishonoured cheque			0.0
50 -				Arrear Principal			0.0
ا ا ا				Arrear Surcharge			0.0
	Handle Mandle	1 1 1	Marita A	Current Surcharge			0.0
,	Month1 Month2 Month	h3 Month4 Month5	Month6	Miscl. Arrear			0.0
Months				Rebate if paid befor	Rebate if paid before due date		
				Payable amount bet	Payable amount before due date		
				Payable amount after	er due date		2361.0

Checked by E&OE:

Prepared by: eSuvidha

Signature with seal