



# Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA : PATHSALA

CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

ELECTRICITY BILL

Website: www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: KANAKLATA SALOI Address: PATSHLA 3	<b>Consumer Number: 071000089387</b> Old Consumer Number: SANJOG-6661451071 DTR Number: A00S Pole Number :000 Connected Load in KW: 0.49 Contracted Demand in KVA: 0.49 Load Security:null Meter Number: A2519454	<b>Bill Amount: 4227.0</b> <b>Due Date: 24-Sep-2022</b> Bill Number:902415893 Bill Period: 01-Aug-2022 To 01-Sep-2022 Bill Date : 09-Sep-2022 Number of Days: 32 Meter Status: Inaccessible Billing Status: INACCESSABLE & ESTIMATED
Contact Number : 9838071998 Email : Tariff Category: LT II DOMESTIC A Supply Voltage Level: LT		 071000089387

## Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH ( Normal )	A2519454	1.0	0.0	0.0	61.0	0.0	61.0	0.0
KWH(Normal)	855222	1.0	2424.0	0.0	2525.0	0.0	101.0	0.0

Units Consumed	PF Penalty/Rebate	LT Metering Penalty @ 3%	DTR Penalty @ 10%	HT Rebate @ 3%	Billable Units in KWh		
61.0	0.0				61.0		
101.0	101.0				0.0		
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)	0.0	Billing Demand (in KVA)	0.49	Average Power Factor	85.0
Power on Hours	0.0	<b>Freeze Amount</b>	<b>0.0</b>	Availability Percentage			

## Billing Details

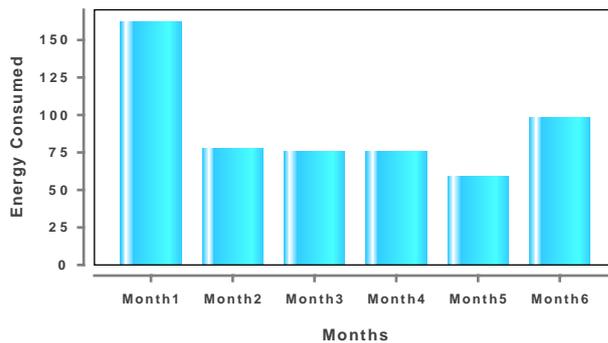
Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate	Net Bill Amount
Rs. 1091.49	Rs. 3135.21	Rs. 0.00	Rs. 69.75	0.0	<b>Rs. 4227.0</b>
					<b>In Words: Rupees Four Thousand Two Hundred Twenty Seven Only</b>

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

### Charges Breakup

Details	Units	Rate	Amount
Energy Charge	93.0	5.3	492.90
	32.0	6.6	211.20
	37.0	7.6	281.20
<b>Total Energy Charge</b>			<b>985.30</b>
Energy Charge Re-Estimated			0.00
Demand/Fixed Charge	0.49	60.0	31.56
FPPPA Charge		0.30	48.6
Electricity Duty		5.0	50.84
Govt. Subsidy		0.75	69.75
Meter Rent		0.0	0.0
Transformer M D Charge			
Overdrawal Penalty			0.0
Adjustment Amount			0.0
Charges for dishonoured cheque			0.0
Arrear Principal			2995.88
Arrear Surcharge			139.33
Current Surcharge			44.94
Miscl. Arrear			0.0
<b>Rebate if paid before due date</b>			<b>0.0</b>
<b>Payable amount before due date</b>			<b>4227.0</b>
<b>Payable amount after due date</b>			<b>4227.0</b>

### Energy Consumption (Last Month's Bill)



Checked by E&OE:

Prepared by: OUTRIJUD

Signature with seal