



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 Contact Number : 9838071998 Email : Tariff Category: LT II DOMESTIC A Supply Voltage Level: LT	Consumer Number: 071000089387 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	Bill Amount: 4227.0 Due Date: 24-Sep-2022 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  071000089387
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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	Freeze Amount	0.0	Availability Percentage			

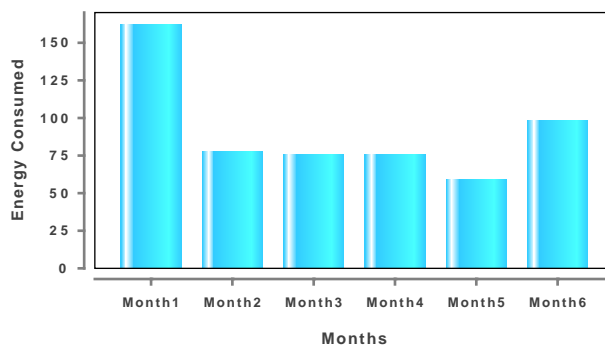
Billing Details

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	Rs. 4227.0		
					In Words: Rupees Four Thousand Two Hundred Twenty Seven Only		
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
				Total Energy Charge			985.30
				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
				Rebate if paid before due date			0.0
				Payable amount before due date			4227.0
				Payable amount after due date			4227.0

Energy Consumption (Last Month's Bill)

Month	Energy Consumed (Units)
Month1	160
Month2	78
Month3	76
Month4	76
Month5	60
Month6	98

Energy Consumption (Last Month's Bill)



Checked by E&OE:

Prepared by: OUTRIJUD

Signature with seal