

Assam Power Distribution Company Limited

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

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

Consumer Name: safiqulialam Consumer Number: 120010102542 Address: pomilla Germany

Old Consumer Number: SANJOG2-106615-121-120

DTR Number: 338 Pole Number:000

Connected Load in KW: 0.49 Contracted Demand in KVA: 0.58

Email: alaluddin40140@gmail.com Load Security:null Tariff Category: LT I JEEVAN DHARA (DOMESTIC) Meter Number: 5673925dup1

Supply Voltage Level: LT

Contact Number : 9365784676

Bill Amount: 2564.0 Due Date: 03-Oct-2023

Bill Number:902806593

Bill Period: 02-Aug-2023 To 01-Sep-2023

Bill Date : 17-Sep-2023 Number of Days: 31 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)	5673925dup1	1.0	385.0	0.0	430.0	0.0	45.0	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	
45.0	0.0					45.0	
0.0	0.0					0.0	
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)		Billing Demand (in KVA)	0.58	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 Subsid		Government Subsidy	Solar Rebate	Net Bill Amount				
Rs. 280.45 Rs. 2083.60 Rs. 0.00 Rs. 45.0				0.0	Rs. 2564.0			
					In Words: Rupees Two Thousand Hundred Sixty Four Only			
PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER				Charges Breakup				
				Details	Units	Rate	Amount	
				Energy Charge	45.0	5.05	227.25	
					0.0	0.0	0.00	
					0.0	0.0	0.00	
				Total Energy Charge			227.25	
				Energy Charge Re- Estimated			0.00	
Energy Consumption (Last Month's Bill)				Demand/Fixed Charge	0.49	80.0	40.77	
				FPPPA Charge		0.30	13.5	
300 -				Electricity Duty		5.0	13.4	
B 250 -				Govt. Subsidy		1.0	45.0	
250 - E ns 200 - U O 150 -				Meter Rent		0.0	0.0	
ng 200 -				Transformer M D Charge	Э			
Ö 150 -				Overdrawal Penalty			0.0	
λ ₀				Adjustment Amount			0.0	
Energy				Charges for dishonoured cheque	t		0.0	
50-				Arrear Principal			2035.14	
اللا ا				Arrear Surcharge			48.46	
	11.4 11.01.10 15.01	3 Month4 Month5	Marrilla	Current Surcharge			30.53	
Mon	th1 Month2 Month	3 Montn4 Montn5	Month6	Miscl. Arrear			200.0	
Months				Rebate if paid before due date			0.0	
				Payable amount before due date			2564.0	
				Payable amount after due date			2564.0	

Checked by E&OE: Prepared by: 40005462 Signature with seal