

UMIAM SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bil	l Generated Date	Due Date	Disconnection Date
	1000619990	223299000069	05-Aug-2024 to 03-Sep-2024	20	0-Sep-2024 13:30	27-Sep-202	4 03-Oct-2024
Name & Address: M/S Green Flame-MIDC Umiam			Туре	HT	Meter No		073416573
			Category	IHT	Bill Type		OK (Normal)
			Sanction Load(KW)	0	Contract Demand(KVA)		510
			Recorded Demand (KVA)	315.2	Type Of CT-PT Set		
Name & Address: 10/3 Green Frame-1011DC Unitam		Billing Demand	510	Meter Connected		HT Meter	
		Connection Type	NG	Connection Status		INSERVICE	
			Transformer Capacity	0	Connection Location		RURAL
			Monthly Average Units	108777			

Meter Readings for New Meter ID:073416573 and Meter Status: OK (Normal)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	03-09-2024	2595.8	2675.14	0.394	0			
Previous Reading	05-08-2024	2435.31	2509.63					
No Of Days	29							
Difference		160.49	165.51					
Multiplying Factor		800	800	800				
Consumption		128392	132408					
Additional Units		0	0					
Meter Change Units		0	0					
Violation Energy Units		0	0					
Net Consumption		128392.00	132408	315.2				

Your Detailed Bill	Amount (Bs.)
Description	Amount (Rs.)
Fixed Charges :For 510 KVA at Rs: 300 per KVA at BM:(29/31)*1	1,43,129.03
Energy Charges: For The First Slab Rs: 7.8 per KVAH	10,32,782.40
FPPAS	0
Electricity Duty : For The First 14,032.26 KVAH at Rs: 0.05 per KVAH	701.61
Electricity Duty : For Next 23,387.10 KVAH at Rs: 0.045 per KVAH	1,052.42
Electricity Duty : For Next 94,988.65 KVAH at Rs: 0.03 per KVAH	2,849.66
DPC	15,825.76
Current Bill Amount	11,96,340.88
Previous OutStanding	15,96,806.05
Gross Bill Amount	27,93,146.93
Net Bill Amount	27,93,147.00
AMOUNT IN WORDS	Twenty Seven Lakhs Ninety Three Thousand One Hundred and Forty Seven Rupees only
Due Date	27-09-2024
Last Payment Details	
Last Payment Date	03-08-2024
Last Payment Amount	5,00,000.00
Sd/- Asst Executive Engineer UMIAM SUBDIVISION	

Save Energy for the Benefit of Self and Nation

This Bill will be Construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying. We really appreciate it.