

GAROBADHA SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
	1000603074	500306134024	01-Jun-2024 to 03-Jul-2024	04-Jul-2024 12:00	19-Jul-2024	03-Aug-2024

Name & Address: Amirul Islam SK-34 ICHAKURI	Type	LT	Meter No	11071635
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	143.78		

Meter Readings for New Meter ID:11071635 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-07-2024	2549.18	2742.86	1.940	0.93
Previous Reading	01-06-2024	2315.36	2490.35		
No Of Days	32				
Difference		233.82	252.51		
Multiplying Factor		1	1	1	
Consumption		233.82	252.51		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		233.82	252.51	1.94	

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges:	85.33
Energy Charges:	549.30
FPPAS	0
Electricity Duty:	11.69
Excess Demand Charges	1,032.68
Excess Energy Charges	160.43
DPC	14.33
Current Bill Amount	1,853.76
Previous OutStanding	1,469.17
Gross Bill Amount	3,322.93
Net Bill Amount	3,323.00
AMOUNT IN WORDS	Three Thousand Three Hundred and Twenty Three Rupees only
Due Date	19-07-2024
Last Payment Details	
Last Payment Date	01-05-2024
Last Payment Amount	1,480.00
Sd/- Asst Executive Engineer GAROBADHA 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.