

KHARKUTTA SUBDIVISION

Legacy Consumer ID Consumer ID Bill No		Billing Period		Bill Generated Date	Due Da	ate Disconnection Date		
HB04K158398 1000264823 311200125305019		6 09-Feb-2025 to 05-Mar-2025		05-Mar-2025 07:12	21-Mar-2	2025 05-Apr-2025		
Name & Address: Gretinston-GretinstonGretinstonMegam Akong-1, Megam Akong #4145000500			Туре	LT	Meter No		26865	
			Category	BPL(M)	Bill Type		OK (Normal)	
			Sanction Load(KW)	1	Sanction Load(K	VA)	0	
			Connection Type	NG Connection Sta		us	INSERVICE	
			Service Type	Post Pai	d Installation Stat	us	Permanent Connection	
			Connection Location	RURAL				
		Monthly Average Units	30					
		Total Tariff Difference Amount	288.67	Total Installment A	mount	-11.68		

Meter Readings for New Meter ID:26865 and Meter Status: OK (Normal)							
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF		
Current Reading	05-03-2025	3698	0	0	0		
Previous Reading	09-02-2025	3685	0				
No Of Days	24						
Difference		13	0				
Multiplying Factor		1	1	1			
Consumption		13	0				
Additional Units		0	0				
Meter Change Units		0	0				
Violation Energy Units		0	0				
Net Consumption		13	0	0			

Your Detailed Bill	Amount (D r.)
Description	Amount (Rs.)
Energy Charges: For The First Slab Rs: 4.57 per KWH	59.41
FPPAS	-11.68
Electricity Duty : For The First 13.00 KWH at Rs: 0.05 per KWH	0.65
DPC	283.60
Current Bill Amount	331.98
Previous OutStanding	29,965.50
Tariff Diff. Amount:(2/9 Inst.)	32.07
Gross Bill Amount	30,329.55
Net Bill Amount	30,330.00
AMOUNT IN WORDS	Thirty Thousand Three Hundred Thirty Rupees only
Due Date	21-03-2025
Last	Payment Details
Last Payment Date	NA
Last Payment Amount	.00
Sd/-	
Asst Executive Engineer KHARKUTTA SUBDIVISION	
Save Energy for t	the Benefit of Self and Nation

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.