

TURA NORTH SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
JC05N033583	1000306460	500282262220	29-Mar-2023 to 09-Jun-2023	09-Jun-2023 00:00	24-Jun-2023	09-Jul-2023

Name & Address: Durga Prasad Sharma-Rongram, Rongram #5370516101	Type	LT	Meter No	204939
	Category	DLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Connection Location	RURAL		
	Monthly Average Units	50		

Meter Readings for New Meter ID:204939 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	09-06-2023	3020	0	0	0.90
Previous Reading	29-03-2023	3020	0		
No Of Days	72				
Difference		0	0		
Multiplying Factor		1	1	1	
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		99.10	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges:		192.00
Energy Charges:		445.95
FPPAS		0
Electricity Duty:		4.96
DPC		550.48
Current Bill Amount		1,193.39
Previous OutStanding		37,799.24
Gross Bill Amount		38,992.63
Net Bill Amount		38,993.00
AMOUNT IN WORDS	Thirty Eight Thousand Nine Hundred and Ninety Three Rupees only	
Due Date	24-06-2023	
Last Payment Details		
Last Payment Date	N/A	
Last Payment Amount	.00	
Sd/- Asst Executive Engineer TURA NORTH 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.