

TURA EAST SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Perio	Billing Period		Due Dat	e Disconnection Date
12000031308	12000031308 1000651427 321101724A09000		4 21-Jun-2024 to 09-Oct-2024		09-Oct-2024 02:39	23-Oct-202	24 09-Nov-2024
Name & Address: Sonia R Marak-Danakgre #173044			Туре	LT	Meter No		5L14309081
			Category	DLT	Bill Type		OK (Normal)
			Sanction Load(KW)	1	Sanction Load(KVA)		0
			Connection Type	NG	Connection Stat	us	INSERVICE
			Service Type	Post Pai	Installation Status		Permanent Connection
			Connection Location	URBAN			
			Monthly Average Units	115.2			

Meter Readings for New Meter ID:5L14309081 and Meter Status: OK (Normal)								
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF			
Current Reading	09-10-2024	1413	0	0	0			
Previous Reading	21-06-2024	1346	0					
No Of Days	110							
Difference		67	0					
Multiplying Factor		1	1	1				
Consumption		67	0					
Additional Units		0	0					
Meter Change Units		0	0					
Violation Energy Units		0	0					
Net Consumption		67	0	0				

Your Detailed Bill	Amount (Bc.)
Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 80 per KW at BM:(110/122)*4	288.52
Energy Charges: For The First Slab Rs: 4.5 per KWH	301.50
FPPAS	0
Electricity Duty : For The First 67.00 KWH at Rs: 0.05 per KWH	3.35
Current Bill Amount	593.37
Consumer Credit	-0.19
Adjustment	-349.60
Gross Bill Amount	243.58
Net Bill Amount	244.00
AMOUNT IN WORDS	Two Hundred and Forty Four Rupees only
Due Date	23-10-2024
Last Payment Details	
Last Payment Date	2024-06-25
Last Payment Amount	469.00
Sd/-	
Asst Executive Engineer TURA EAST SUBDIVISION	
Save Energy for the Benefit of Self and	nd Nation
This Bill will be Construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due	