

Account Details	UMSNING SUBDIVISION
Sub-Division	1000220920
Consumer Id	2233013
MR Code	Jeffrison Shadap
Consumer Name	Umtrew, Umtrew
Address	DLT
Category	1KW
C.Demand/Load	837504
Meter No.	1
OMF(Cons)	679.83
Total Tariff Diff	

Billing Details	
Prev. Reading Date	21/05/2025
Curr. Reading Date	12/08/2025
No. of Days	83
Bill Number	2233013258120333
Bill Status	OK(Normal)
Prev KWH	7854.0
Current KWH	9180.0
Billed Unit	1326.0
Recorded MD	0
Power Factor	0
Average	

Bill Charges		
Fixed Charges (Unit, Rate, Amount)		
1.0 KW	90.0	243.59
Energy Charges (Unit, Rate, Amount)		
270.65	5.0	1353.26
270.65	5.04	1364.09
784.7	5.1	4001.95
ED Amount (Unit, Rate, Amount)		
1326.0	0.05	66.30
FPPAS		-74.16
(APR 24 TO SEP 24 : -10.630 , DEC 24 TO APR 25 :		
-63.530)		
Current Bill Amt		6955.03
Consumer Credit		-0.88
Adjustment		0.00
Tariff Diff(6/9 Inst.)		75.54
Gross Bill Amount		7029.69

Net Bill Amount	₹ 7030.00
Due Date	26/08/2025
Last Payment Date	28/05/2025
Last Payment Amount	3955

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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!



For Bill Payments, Please visit www.meghapower.com OR
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