

TURA EAST SUBDIVISION

| Legacy Consumer ID | Consumer ID | Bill No | | Billing Period | | Bill Generated Date | Due Date | te Disconnection Date |
|--|-------------|-----------------------|-----------------------------------|----------------------------|---------------|-----------------------|-------------|-----------------------|
| | 1000851690 | 3211001255260151 | | 23-Apr-2025 to 26-May-2025 | | 26-May-2025 02:59 | 09-Jun-20 | 025 26-Jun-2025 |
| | | | Туре | | LT | Meter No | | 11080025 |
| | | Category | | DLT | Bill Type | | OK (Normal) | |
| Name & Address: Kironballa Ch Marak-Cheragre | | | Sanction Load(KW) | | 2 | Sanction Load(K | VA) | 0 |
| | | | Connection Type | | NG | Connection Stat | us | INSERVICE |
| | | | Service Type | | Smart Post Pa | id Installation State | us | Permanent Connection |
| | | | Connection Location | | URBAN | | | |
| | | Monthly Average Units | | 3.06 | | | | |
| | | | Total Tariff Difference Amount | | 184.83 | | | |

| Meter Readings for New Meter ID:11080025 and Meter Status: OK (Normal) | | | | | | | | |
|--|------------|-----------|------------|------------------------|--------------------|--|--|--|
| Description | Date | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF | | | |
| Current Reading | 26-05-2025 | 55 | 0 | 0 | 0 | | | |
| Previous Reading | 23-04-2025 | 50 | 0 | | | | | |
| No Of Days | 33 | | | | | | | |
| Difference | | 5 | 0 | | | | | |
| Multiplying Factor | | 1 | 1 | 0 | 0 | | | |
| Consumption | | 5 | 0 | | | | | |
| Additional Units | | 0 | 0 | | | | | |
| Meter Change Units | | 0 | 0 | | | | | |
| Violation Energy Units | | 0 | 0 | | | | | |
| Net Consumption | | 5 | 0 | 0 | | | | |

| Your Detailed Bill | Amount (Dr.) |
|--|--|
| Description | Amount (Rs.) |
| Fixed Charges : For 2 KW at Rs: 90 per KW at BM:(33/30)*1 | 198.00 |
| Energy Charges: For The First Slab Rs: 5 per KWH | 25.00 |
| FPPAS | -2.44 |
| Electricity Duty : For The First 5.00 KWH at Rs: 0.05 per KWH | 0.25 |
| Current Bill Amount | 220.81 |
| Consumer Credit | -8.67 |
| Tariff Diff. Amount:(5/9 Inst.) | 20.54 |
| Gross Bill Amount | 232.68 |
| Net Bill Amount | 233.00 |
| AMOUNT IN WORDS | Two Hundred and Thirty Three Rupees only |
| Due Date | 09-06-2025 |
| Last Payment Details | |
| Last Payment Date | 2025-05-07 |
| Last Payment Amount | 240.00 |
| Sd/- | |
| Asst Executive Engineer TURA EAST 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 date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after d | |
| The current bill includes the new tariff difference amount as per the MSFRC-approved Distribu | |

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.