



Electricity Bill

Account No.	0379024020	Division	DIV150922
Name	MALTI DEVI	Subdivision	SDO1509229
Father/Husband name	SURENDER THAKUR	Sanctioned Load	2 KW
Address	C-332/SF-2, JANAK PURI, SAHIBABAD, GHAZIABAD, UP-201005, IND	Meter S.No	65154682
Mobile No	7503701525	Tariff	LMV1
Email	abc@xyz.com	Supply Type	10
Connection Date	24-JUL-2021	Security Deposit	600

Bill No	037901878693	Bill Basis	OK	Due Date	10-SEP-2021
Bill Date	03-SEP-2021	Billed Demand	1.78		
Bill Month	SEP-2021			Discon. Date	17-SEP-2021
Net Billed Unit	72	Inoperative Amount	0.00		

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	396.00	Interest on Security	0.00
Fixed/Demand Charges	195.80	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Electricity Duty	29.59	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	1.63
Tariff Adjustments	0.00	Current Payable Amount	623.02
Credit	0.00	Prev. Due Date Rebate Adj.	0.00
Debit	0	Arrear Amount	4.25
Misc Charges	0.00	Prev. Arrear LPSC	0.00
Rebate	0.00		
Raid Assessment		Payable Amount	627
Instalment	0.00	In Words : Six Hundred Twenty Seven Rupees Only	
Dishonor Cheque	0.00		
Dishonor Charge	0.00	Payable by due date	627

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of :

EUDD-IV GHAZIABAD

EXECUTIVE ENGINEER - EUDD-IV GHAZIABAD

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
65154682	A		12-AUG-21	30	03-SEP-21	102	72	1	72 KWH	1	OK
65154682	A	1.78						1	1.78 KW	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	72
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Energy Saved is Energy Produced

EC Calculation				Last Paid Details	
Unit	Rates	Amount	Desc	Last Paid Amount	Last Paid Date
72	5.5	396.00	Energy Charge (ST-10B)	400.00	27-AUG-2021