



Bill of Supply of Electricity

Consumer Name : DEEPAK BEHERA	Rebate Date : 13/03/2023
Address Details : SANKARPUR	Due Date : 13/03/2023
	Consumer A/C : 80018465437
	Consumer ID : 20703436
	: 304S20703436
	Bill Number : 1113234464
Email Id :	Bill Issue Date : 05/03/2023
	Bill Basis : Normal
Mobile No : 9861677084	Last Bill Issue Date : 05/02/2023
	Bill Month : 2023/03

Area Details	Connection Details	Supply and Meter Details
DIV : AED,ATHAGADA	Tariff Category : Domestic	Power Status : Active
SUBDIV : ATHAGADA		Power Factor : 0.00
SECTION : ATHAGADA 2		Power on Hour : 672
DT No. :	Contract Demand : 1.00 KW	Billed Demand : 1.00KW
Pole No. :	Supply Voltage : 0.23	Meter Sl. No. : TS3061721
MRU No. : AED02081	Own Transformer :	Col. Meter No. :
Walking Sequence :	ED Exemption : NIL	Bill Period : 06.02.2023 - 05.03.2023
Organization :	Date of Connection : 22/06/2015	Bill Days/Months : 28/0.9827
Connection Type :	Security Deposit : 0.00	Load Factor : 0.00
	Metering : LV	Meter Reading : OK

Meter Reading Details						
Parameter	Previous Reading	Current Reading	M.F.	Diff	T.F Loss	Total
KWH	753.00	802.00	1.00	49.00	0.00	49.00
MDI-KW	0.00	0.00	1.00	0.00	0.00	0.00


Due Date
13/03/2023
(Immediate for Arrears))
Total Amount Payable
Rs. 491.00

Last Bill Amount	Payment made	Rebate	Net Arrear	Current bill Amount	DPS	Adj/Inst	Net Payable Amount(Rs.)	
							Before Rbt. Dt.	After Rbt. Dt.
483.00	200.00	-7.80	275.96	212.88	2.88	0.00	487	491

Current Bill Details				
a. Energy Charges	147.00	Adjustment Details for Information		
Slab - 1-	49@3.00 147	1. Sundry Adjustment		
		Debit		0.00
		Credit		0.00
		2. Interest on SD(After TDS)		0.00
b. Incentive on TOD	0.00			
c. Demand Charge / MMFC	20.00	3. Others		
d. Overdrawal penalty	0.00	Cross Subsidy Charges		0.00
e. Penalty for Fall in PF	0.00			
f. Power Factor Incentive	0.00			
g. Colony KWH charge	0.00	Disputed Amount		0.00
h. Load Factor Rebate	0.00			
i. Mega Lift Rebate	0.00			
j. Electricity Charge (a to i)	167.00	4a. Payment 1	12.02.20	200.00
k. Electricity Duty (4%)	5.88	4b. Payment 2		0.00
l. Meter Rent	40.00	4c. Payment 3		0.00
m. Customer Service Charge	0.00	4d. Payment 4		0.00
n. Tax Collection at Source	0.00	4. Total Payment		200.00
o. Current Total (i to n)	212.88			
Allowable Prompt Payment Rebate	-4.90	5. Last Rebate Allowed		-7.80
Net Current payment after Rebate	207.98	6. Last digital rebate allowe		0.00

Message

The connection shall be liable for disconnection on non-payment of all dues including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Disputed amount is to be finalized on the outcome of the order of the respected court and the applicable charges. ECS opt-in. Now consumer can pay using NEFT/RTGS, Account No - TPCODL (Followed by CA No withoutspace) e.g. TPCODL8XXXXXXXXXX.

Division Office	You Can Pay Using NEFT/RTGS	Connect at	Contact us
OFFICE OF THE EXECUTIVE ENGINEER,TPC ^{ODL} AETHGARH ELECTRICAL DIVISION, AETHGARH	Bank Name Account No. IFSC Branch Address State Bank of India TPC ^{ODL} 8XXXXXXXXXX SBIN0004266 Corporate Accounts Group Branch, Neville House, JN Heredia Marg, Ballard Estate, Fort, Mumbai-1	www.tpccentralodisha.com Mobile App: Mail At - customercare@tpcentralodisha.com	 1912 1800 345 7122 0674-2391110