

		KANPUR ELECTRICITY SUPPLY COMPANY LIMITED ELECTRICITY BILL AND DISCONNECTION NOTICE (LMV-1) - (ST-10 Domestic Other Metered Urban - Other than Life Line)							
Division Name		Daheli Sujapur							
Consumer Name		SUBHAWATI							
Address		(41Q7) LAW PD. P.NO.124 ARA / RADHAPURAM KOYLA NAG / KANPUR					Phone Number		9936346460

Book No / Bill Grp	Connection No.	Account No.		Supply Type	Load(KW/KVA/BHP)	Bill No.		Bill Period		
								From	To	Months
C20D / 1	13126100	13126100		10	2.00 KW	30779371		08/04/2020	19/05/2020	2
Meter No.	Last Reading(KWH/KVAH)	Current Reading(KWH/KVAH)	Multiplying Factor	Consumed Units(KWH/KVAH)	Solar Units(KWH/KVAH)	Power Factor	Actual Demand	Status	Bill Date	PayableDate(Due Date)
DS16K527727T740	9526 / 0	9946 / 0	1.00	420 / 0	0 / 0	0.90	1.00	Normal	19/05/2020	31/05/2020
Bill Base	Alloted Units	Adjustment Units	Total Units	Total Demand	Excess Solar Units	Inoperative Amount	Security Amount	Extra Amount	Disconnection Date	
MU	0	0	420	1.00	0	0.00	300.00	0.00	02/06/2020	

Bill Details				Amount (Rs.Ps.)	Bill Details				Amount (Rs.Ps.)
1. Electricity Charges				2370.00	Total Amount (SR. NO. 1 TO 11)				1930.25
2. Fixed/Demand Charges				165.00 / 0.00	12. Arrears				
3. Rebate upto Payable Date				(-) 0.00	i) Previous Arrears / Arrear Count				1935.23 + 39.02 / 7
4. Voltage / Load Factor Rebate				0.00 / 0.00	ii) Provisional				0.00
5. Due for Minimum Charges / Regulatory Surcharge :				0.00/0.00	13. Previous Delay Surcharge				0
6. Dishonoured Cheque				0.00	14. Installment Amount				
7. Excess Load/Demand Surcharge				0.00	i) Bill No.				
8. Capacitor / LPF Surcharge/Rebate				0.00 / 0.00	ii) Installment No.				
9. Electricity Duty				137.75	iii) Payable Date				
10. Debit					15. Other Dues				0.00
A) Assesment (+)				0.00	16. Total Payable Amount Before Due Date				3905.00
B) Meter Charges (+)				0.00	17. After Payable Date				
C) D/R Fee (+)				0.00	i) Current Delay Surcharge				0.00
D) Others (+)				0.00	ii) Cancellation Waiver				0.00
11. Credit					18. Total Payable Amt. After Due Dt.				3905.00
A) Progressive (-)				742.50	19. Bill Processor Name				
B) Temporary (-) (ISD Interest) of (-)				0.00	20. Bill Date				19/05/2020
C) Others (-)				0.00					
Total Amount (SR. NO. 1 TO 11)				1930.25					

Assistant Engineer

WARNING	PLEASE NOTE THAT EVERY BILL MUST BE PAID ON DUE DATE OR BEFORE DUE DATE OTHERWISE YOUR ELECTRICITY SUPPLY WILL BE DISCONNECTED WITHOUT ANY INFORMATION UNDER THE 24(1) ACT OF INDIAN ELECTRICITY RULE 1910.
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Receipt No :	13013040320WS000019	Collection Date :	04/03/2020	Amount in Rs :	1919.00
Amount in Words :	RupeesOne Thousand Nine Hundred Nineteen Only				
Payment Mode :	CASH / CHEQUE	Cheque/Draft No :		Cheque/Draft Date :	
Bank Name :		Cashier Name :		Cashier Signature	

******* BILL ONLY *******

Used for the advice of meter reading for next month					
Book No.	Sc No.	Account No.	Meter No.	Meter Reading	Date
C20D	13126100	13126100	DS16K527727T740	0	29/05/2020
					Consumer Signature

1. Please mention connection no., book no., account no, name and address on the back of cheque/draft.

2. Mention "crossed" and "account payee" on the cheque/draft.

3. Other stations cheques will not be received.

4. Cheque / Draft must be in favour of KESCO, KANPUR

In case the present meter reading on verification found to be wrong/tampered. In such case consumer shall be penalised as per the revenue assesment.

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