

APEPDCL Electricity Bill



PEDADA.BODENNA,

Service Number

131409B004000091

Amount Due (₹)

254.15

Section Name

ERO

Distribution

KOTTURU

TEKKALI

KOTTURU

Category

Phase

Billed Units

IC-(DOMESTIC)

1

43

Bill Date

21-Jun-2025

Due Date

Disconnection Date

07-Jun-2025

06-Jul-2025

Payment Avenues



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Meter Readings

		Energy & Other Charges (Rs.)
Unique Service Number	20303719	Energy Charges 242.93
Bill Number	104020303719	Fixed Charges 10.00
Meter Number	2693750	Customer Charges 30.00
Contracted Load (kW)	0.24	Electricity Duty 2.58
Connected Load (kW)	0.24	Capacitory Surcharge 0.00
R.M.D.	0.35	Late payment surcharge 0.00
Present Reading (kWh)	4662	Interest on electricity duty 0.00
Previous Reading (kWh)	4619	Grid Support Charg 0.00
Present Reading (kVAh)	0	True-Up Charg 0.00
Previous Reading (kVAh)	0	FPPCA 48.87
Multiplying Factor	1	FPPCA2 35.00
Billed Units	43	FPPCA3 31.22
Solar Present Reading (kWh)	0.00	ED Adjustment 0.00
Solar Previous Reading (kWh)	0.00	Adjustments 0.00
Solar Export Units	0.00	Short Fall 0.00
Meter Present Status	1 (LIVE)	ACD Surcharge 0.00
Meter Previous Status	1 (LIVE)	Penal Demand Charges 0.00
Previous Reading Date	10-MAY-2025	Penal Energy Charges 0.00
		TOD Charges 0.00
		TOD Incentives 0.00
		Net TOD Charges 0.00
		Loss/Gain 0.40
		Total Amount 401.00

TOD Readings

ToD Peak Readings

Opening Reading (06 Hrs to 10 Hrs)	0.00
Closing Reading (06 Hrs to 10 Hrs)	0.00

Opening Reading (18 Hrs to 22 Hrs)	0.00
Closing Reading (18 Hrs to 22 Hrs)	0.00

ToD Off-Peak Readings

Opening Reading (00 Hrs to 06 Hrs)	0.00
Closing Reading (00 Hrs to 06 Hrs)	0.00
Opening Reading (10 Hrs to 15 Hrs)	0.00
Closing Reading (10 Hrs to 15 Hrs)	0.00

Contacts

AE-Operation	9440812408
DEE-Operation	9491049809
DE-Operation	9440812389
AAO-ERO	9440812445
APEPDCL Customer Care	1912

Net Bill Amount

254.15