

NAME OF ELECTRICAL SUB-DIVISION / IRCA: SILCHAR2
CIN: U40109AS2003SGC007242
GSTIN: 18AABCL1354J1ZJ
ELECTRICITY BILL

Website: www.apdcl.org Centralized Customer Care Number: 1912

Consumer Name: MAKBUL AH. MAZUMDAR

Address: ,UTTAR KRISHNAPUR,SILCHAR

**Consumer Number: 148000014626**Old Consumer Number: 51000517385

DTR Number: A04I

Pole Number :04204I10V Connected Load in KW: 1.98

Contracted Demand in KVA: 2.33

Email : boyp754@gmail.com Load Security:0.0
Tariff Category: LT II DOMESTIC A Meter Number: G-3740285

Supply Voltage Level: LT

Contact Number : 8134810269

Bill Amount: 1891.0 Due Date: 27-Mar-2024

Bill Number:902086441

Bill Period: 16-Feb-2024 To 09-Mar-2024

Bill Date : 09-Mar-2024 Number of Days: 23 Meter Status: RUNNING Billing Status: NORMAL

149000014626

## Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH ( Normal )	G-3740285	1.0	18771.0	0.0	18888.0	0.0	117.0	0.0
		0.0	0.0	0.0	0.0	0.0	0.0	0.0

Units Consumed	PF Penalty/Rebate	LT Metering Penalty @ 3%	DTR Penalty @ 10%	HT Rebate @ 3%		Billable Units in KWh	
117.0 0.0						117.0	
0.0 0.0				0.0			
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)		Billing Demand (in KVA)	2.33	Average Power Factor	85.0
Power on Hours	0.0	Freeze Amount	0.0	Availability Percentage			

## **FPPPA Details**

Slab-1 (Unit   Rate   Charge)	Slab-2 (Unit   Rate   Charge)	Slab-3 (Unit   Rate   Charge)	Slab-4 (Unit   Rate   Charge)	Slab-5 (Unit   Rate   Charge)
92.00   0.30   27.59	25.00   0.30   7.50	0.00   0.00   0.00	0.00   0.00   0.00	0.00   0.00   0.00

## **Billing Details**

Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate	Net Bill Amount				
Rs. 827.57	Rs. 1063.22	Rs. 0.00	Rs. 69.0	0.0	Rs. 1891.0				
					In Words: Rupees One Thousand Eight Hundred Ninety One Only				
PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER Cha				Charges Breakup	Charges Breakup				
	Details	Units	Rate	Amount					
				Energy Charge	92.0	5.7	524.40		
Energy		25.0	7.0	175.00					
Lifergy		0.0	7.9	0.00					
225 -				Total Energy Charge			699.40		
200		_		Energy Charge Re- Estimated			0.00		
p 200 - m 175 - ns 150 - 00 125 -				Demand/Fixed Charge	1.98	70.0	105.86		
150 -				FPPPA Charge		0.30	35.1		
S 125 -				Electricity Duty		5.0	40.26		
∑ 100 -				Govt. Subsidy		0.75	69.0		
50 - U 50 -				Meter Rent		20.0	0.0		
				Transformer M D Charge	е				
25 -				Overdrawal Penalty			0.0		
0 -		-		Adjustment Amount			0.0		
Mon		n3 Month4 Month5	Month6	Charges for dishonoured cheque	t		0.0		
	Arrear Principal			1063.22					
				Arrear Surcharge			0.0		
				Current Surcharge			15.95		
				Miscl. Arrear			0.0		
	Rebate if paid before	Rebate if paid before due date							
	Payable amount before due date			1891.0					
				Payable amount aft	er due date		1891.0		

Checked by E&OE:

Prepared by: eSuvidha

Signature with seal