


Bill of Supply of Electricity

Consumer Name : RAMABHAROS SAHANI	Rebate Date : 12/07/2025	
Address Details : PLOT-4779/7980 BAGDIA -759141	Due Date : 12/07/2025	
	Consumer A/C : 80019281163	
	Consumer ID : 002-4533-BC	
	Bill Number : 2404208137	4% digital rebate to Domestic & 1-Ph GPS customers
Email Id :	Bill Issue Date : 05/07/2025	
	Bill Basis : Normal	
Mobile No : 9668705912	Last Bill Issue Date : 06/06/2025	
	Bill Month : 2025/07	

Area Details	Connection Details	Supply and Meter Details
DIV : Angul Division	Tariff Category : Domestic	Power Status : Active
SUBDIV : CHENDIPADA	Contract Demand : 1.00 KW	Power Factor : 0.00
SECTION : Chhendipada	Supply Voltage : 0.23	Power on Hour
DT No. :	Own Transformer :	Billed Demand : 1.00KW
Pole No. :	ED Exemption : NIL	Meter Sl. No. : 2761565GN
MRU No. : ANED2539	Date of Connection : 05/08/2011	Col. Meter No :
Walking Sequence :	Security Deposit : 242.00	Bill Period : 07.06.2025 - 05.07.2025
Organization :	Metering : LV	Bill Days/Months : 29/0.9613
Connection Type :		Load Factor : 0.00
		Meter Reading : OK

Meter Reading Details						
Parameter	Previous Reading	Current Reading	M.F.	Diff	T.F Loss	Total
KWH	11,619.00	11,791.00	1.00	172.00	0.00	172.00
MDI-KW	0.00	1.00	1.00	1.00	0.00	1.00

Due Date
12/07/2025
(Immediate for Arrears))
Total Amount Payable
Rs. 743.00

Last Bill Amount (A)	Payment Made (B)	Rebate (C)	Net Arrear(Incl Rounding) (D=A-B+C)	Current Bill (E)	Net Payable Amount (Rs.)		
1,081.00	1,018.00	-87.06	-23.69	767.14	Digitally Bfr Rebate Dt.	Before Rebate Dt.	After Rbt Dt (D+E+F+G)
DPS(F)		Adj/Inst(G)	E-Bill Discount (H)	Allowable Digital Rebate(I)			
0.00		0.00	-	28.16	698	726	743

Current Bill Details			
a. Energy Charges	718.40	Adjustment Details for Information	
Slab - 1- 50@2.90 145		1. Sundry Adjustment	
Slab - 2- 122@4.70 573.4		Debit	0.00
		Credit	0.00
b. Incentive on TOD@10Paisa/Unit	0.00	2. Interest on SD	0.00
c. TOD Surcharge@20 Paisa/Unit	0.00	3. ASD Released	0.00
d. Demand Charge / MMFC	20.00	4. Others	
e. Overdrawal penalty	0.00	Cross Subsidy Charges	0.00
f. Penalty for Fall in PF	0.00	Disputed Amount	0.00
g. Power Factor Incentive	0.00	5. Last Rebate Allowed	-46.60
h. Colony KWH charge	0.00	6. Last digital rebate allowed	-40.46
i. Load Factor Rebate	0.00	7. Last LF Rebate allowed for SIN/MIN	
j. Special Rebate for Railway Traction	0.00	ASD Due for FY 2023-24 as on	764.00
k. Mega Lift Rebate	0.00	DPS on ASD	
l. Electricity Charge(a to k)	738.40	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. TPCODL8XXXXXXXXXXXX.	
m. Electricity Duty (4%)	28.74		
n. Green EC Premium	0.00		
o. Meter Rent	0.00		
p. Customer Service Charge	0.00		
q. Tax Collection at Source	0.00		
r. Current Total(k to q)	767.14		
Allowable LF Rebate for SIN/MIN	-		
Allowable Prompt Payment Rebate	17.20		
Net Current payment after Rebate	749.94		

Consumption History							Payment History					
Bill Month	2025/01	2025/02	2025/03	2025/04	2025/05	2025/06	Date	10.06.2025				Total
Bill Basis	Normal	Normal	Normal	Normal	Normal	Normal	Amount	1018.00	0.00	0.00	0.00	1018.00
Consumption	116	108	142	186	181	233						

Division Office	You Can Pay Using NEFT/RTGS	Connect At	Contact us
MANAGER(ELECTRICAL) TPCODL, ANGUL ELECTRICAL DIVISION, ANGUL, NEAR HOTEL RAJALAXMI, AMALAPADA, ANGUL PIN-759122	Bank Name : State Bank of India Account No. : TPCODL8XXXXXXXXXX IFSC : SBIN0004266 Branch : Corporate Accounts Group Branch, Address : Neville House, JN Heredia Marg, Ballard Estate, Fort, Mumbai-1	www.tpcentralodisha.com Mobile App: Mail At- customercare@tpcentralodisha.com	1912 1800 345 7122 0674-2391110

