



MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED
मध्यांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL><Account No>

5616195

Pay your bill on < www.upenergy.in >

Electricity Bill

| | | | |
|---------------------|--|------------------|-------------------------|
| Account No. | 3025380000 | Division | EUDD_CHINHAT(DIV362626) |
| Name | Mr. SHIV DUTT SHARMA | Subdivision | SDO3626261 |
| Father/Husband name | LATE BANDIDEEN SHARMA | Sanctioned Load | 2 KW |
| Address | SHIV NAGAR DEVA ROAD CHINHAT, LUCKNOW, UP, IND | Meter S.No | GP4847195 |
| Mobile No | 8887737871 | Tariff | LMV1 |
| Email | smartysaurabh88877@gmail.com | Supply Type | 10 |
| Connection Date | 15-APR-2006 | Security Deposit | 600 |

| | | | | | |
|-----------------|--------------|----------------------------|----|--------------|-------------|
| Bill No | 302534050160 | Bill Basis | OK | Due Date | 17-JUL-2021 |
| Bill Date | 03-JUL-2021 | Billed Demand | | | |
| Bill Month | JUL-2021 | Progressive Subsidy Amount | | | |
| Net Billed Unit | 156 | Inoperative Amount | 0 | Discon. Date | 24-JUL-2021 |
| | | | 0 | | |

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

| Details | Amount | Details | Amount |
|------------------------|--------|--|-------------|
| Energy Charges | 861.00 | Interest on Security | -27.90 |
| Fixed/Demand Charges | 165.00 | Due Security | 0 |
| Min Charge | 0.00 | TDS Amount | 0 |
| Electricity Duty | 51.30 | TCS Amount | 0 |
| Excess Demand Penalty | 0.00 | CGST | 0.00 |
| Low P.F. Surcharge | 0.00 | SGST | 0.00 |
| Provisional Adjustment | 0.00 | Current LPSC | 0.56 |
| Tariff Adjustments | 0.00 | Current Payable Amount | 1049.96 |
| Credit | 0.00 | Subsidy by Govt. | 0.00 |
| Debit | 0 | Prev. Due Date Rebate Adj. | 0 |
| Misc Charges | 0.00 | Arrear Amount | 0 |
| Rebate | 0 | Prev. Arrear LPSC | 0.40 |
| Compensation Amt | | Payable Amount | 1050 |
| Installment | 0.00 | In Words : One Thousand Fifty Rupees Only | |
| Dishonor Cheque | 0 | | |
| Dishonor Charge | 0 | Payable by due date | 1040 |

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of:

E-Suvidha

EXECUTIVE ENGINEER - EUDD_CHINHAT

| Meter Badge Number | Meter Status | Recorded DMD | Previous Date | Previous Read | Current Date | Current Read | Diff | MF | Meter Unit | Period Months | Meter Rmrk |
|--------------------|--------------|--------------|---------------|---------------|--------------|--------------|------|----|------------|---------------|------------|
| GOEGP484 7195 | A | | 01-JUN-21 | 3610 | 01-JUL-21 | 3766 | 156 | 1 | 156 KWH | 1 | OK |
| GOEGP484 7195 | A | .6 | | | | | | 1 | .6 KW | 1 | OK |

| | | | | | | | |
|---------------|--|-----------------------------|------|-----------------------------|------|-------------|-----|
| Assessed Unit | | Opening Surplus Solar Units | 0.00 | Closing Surplus Solar Units | 0.00 | Meter Units | 156 |
|---------------|--|-----------------------------|------|-----------------------------|------|-------------|-----|

Energy Saved is Energy Produced

| EC Calculation | | | | Last Payment Details | | Current Payment Details | |
|----------------|-------|--------|--------------------------------------|----------------------|-------------|-------------------------|--------------|
| Unit | Rates | Amount | Desc | Last Paid Amount | 1126.00 | Paid Amount | 1050 |
| 150 | 5.5 | 825.00 | Energy Charge (ST-10B) | Last Paid Date | 18-JUN-2021 | Paid Date | 22-JUL-21 |
| 6 | 6 | 36.00 | Energy Charge for Slab 201-500 (10B) | | | Payment Mode | NET BANKING |
| | | | | | | Receipt No | 302538079712 |

Printed By : SYSUSER

As On Date: 24-Jun-22 22:00 PM

EXECUTIVE ENGINEER - EUDD_CHINHAT