



**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](http://www.upenergy.in) >

**Electricity Bill**

Account No.	<b>3025380000</b>	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	302531073165	Bill Basis	OK	<b>Due Date</b>	<b>19-JUN-2022</b>
Bill Date	05-JUN-2022	Billed Demand	1.50		
Bill Month	JUN-2022	Progressive Subsidy Amount			
Net Billed Unit	184	Inoperative Amount	0	<b>Discon. Date</b>	<b>26-JUN-2022</b>
			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	1029.00	Interest on Security	0.00
Fixed/Demand Charges	165.00	Due Security	0
Min Charge	0.00	TDS Amount	0
Electricity Duty	59.70	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	0.04
Tariff Adjustments	0.00	Current Payable Amount	1253.74
Credit	0.00	Subsidy by Govt.	0.00
Debit	0	Prev. Due Date Rebate Adj.	-9.74
Misc Charges	0.00	Arrear Amount	9.4
Rebate	0	Prev. Arrear LPSC	0.04
Compensation Amt		<b>Payable Amount</b>	<b>1253</b>
Installment	0.00	<b>In Words : One Thousand Two Hundred Fifty Three Rupees Only</b>	
Dishonor Cheque	0		
Dishonor Charge	0	<b>Payable by due date</b>	<b>1242</b>

**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-MAY-22	5241	01-JUN-22	5425	184	1	184 KWH	1	OK
GOEGP484 7195	A	.73						1	.73 KW	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	184
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**Energy Saved is Energy Produced**

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	1013.00	Paid Amount	
150	5.5	825.00	Energy Charge (ST-10B)	Last Paid Date	13-MAY-2022	Paid Date	
34	6	204.00	Energy Charge for Slab 201-500 (10B)			Payment Mode	
						Receipt No	

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As On Date: 24-Jun-22 21:56 PM

EXECUTIVE ENGINEER - EUDD\_CHINHAT