



Electricity Bill

Account No.	8337203622	Division	DIV435714
Name	Smt. POONAM SUSHIL	Subdivision	SDO4357141
Father/Husband name	BABU LAL	Sanctioned Load	2 KW
Address	RIG NO .74, SALEMPUR URF MOGLAHA, JHUNGIA BAZAR, GORAKHPUR, Gorakhpur, UP-273013, IND	Meter S.No	GP6828218
Mobile No	9410287198	Tariff	LMV1
Email		Supply Type	10
Connection Date	31-MAY-2013	Security Deposit	700

Bill No	833726466341	Bill Basis	OK	Due Date	17-SEP-2021
Bill Date	03-SEP-2021	Billed Demand	1.50		
Bill Month	SEP-2021				
Net Billed Unit	232	Inoperative Amount	0.00	Discon. Date	24-SEP-2021

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	1317.00	Interest on Security	0.00
Fixed/Demand Charges	165.00	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Electricity Duty	74.10	TCS Amount	0.00
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	14.58
Tariff Adjustments	0.00	Current Payable Amount	1570.68
Credit	0.00	Prev. Due Date Rebate Adj.	0.00
Debit	0	Arrear Amount	0.00
Misc Charges	0.00	Prev. Arrear LPSC	0.41
Rebate	0.00		
Raid Assessment		Payable Amount	1571
Instalment	0.00	In Words : One Thousand Five Hundred Seventy One Rupees Only	
Dishonor Cheque	0.00		
Dishonor Charge	0.00	Payable by due date	1556

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

Pay DD/Cheque in favor of :

UEDD-4 GORAKHPUR

EXECUTIVE ENGINEER - UEDD-4 GORAKHPUR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
GOEGP682 8218	A		01-AUG-21	2811	01-SEP-21	3043	232	1	232 KWH	1	OK
GOEGP682 8218	A	1.19						1	1.19 KW	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	232
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Energy Saved is Energy Produced

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	4137.00	Paid Amount	
150	5.5	825.00	Energy Charge (ST-10B)	Last Paid Date	14-AUG-2021	Paid Date	
82	6	492.00	Energy Charge for Slab 201-500 (10B)			Payment Mode	
						Receipt No	

Printed By : SYSUSER

As On Date: 23-Sep-21 8:46 AM

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