



PURVANCHAL VIDYUT VITRAN NIGAM LIMITED  
पूर्वांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL><Account No>

5616195

WhatsApp No:

8010968292

Pay your bill on < [www.upenergy.in](http://www.upenergy.in) >



Electricity Bill

Account No.	1755902000	Division	EUDD I GORAKHPUR(DIV435711)
Name	ANUP KUMAR AGRAWAL	Subdivision	SDO4357119
Father/Husband name		Sanctioned Load	2 KW
Address	B P AGRAWAL, CROSS ROAD GORAKHPUR, GORAKHPUR, UP, IND	Meter S.No	7586931
Mobile No	xxxxxx4048	Tariff	LMV2
Email	axxxxxxxxxxort@gmail.com	Supply Type	20
Connection Date	24-FEB-2006	Security Deposit	600

Bill No	175599517453	Bill Basis	OK	Due Date	26-SEP-2022
Bill Date	19-SEP-2022	Billed Demand	2.48		
Bill Month	SEP-2022	Progressive Subsidy Amount			
Net Billed Unit	90	Inoperative Amount	0	Discon. Date	03-OCT-2022

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	675.00	Interest on Security	0.00
Fixed/Demand Charges	818.40	Due Security	0
Min Charge	0.00	TDS Amount	0
Electricity Duty	135.77	TCS Amount	0
Excess Demand Penalty	316.80	CGST	0
Low P.F. Surcharge	0.00	SGST	0
Provisional Adjustment	0.00	Current LPSC	139.89
Tariff Adjustments	0.00	Current Payable Amount	2085.86
Credit	0.00	Subsidy by Govt.	0.00
Debit	0	Prev. Due Date Rebate Adj.	0
Misc Charges	0.00	Arrear Amount	2058.34
Rebate	0	Prev. Arrear LPSC	128.71
Compensation Amt		<b>Payable Amount</b>	<b>4273</b>
Installment	0.00	<b>In Words : Four Thousand Two Hundred Seventy Three Rupees Only</b>	
Dishonor Cheque	0		
Dishonor Charge	0	<b>Payable by due date</b>	<b>4273</b>

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

Pay DD/Cheque in favor of:

EUDD I GORAKHPUR

EXECUTIVE ENGINEER - EUDD I GORAKHPUR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
M43571100 EL69310000 0000000000 1	A		17-AUG-22	1509	19-SEP-22	1599	90	1	90 KWH	1	OK
M43571100 EL69310000 0000000000 1	A	2.48						1	2.48 KW	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	90
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Energy Saved is Energy Produced

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	1599.00	Paid Amount	
90	7.5	675.00	Energy Charge	Last Paid Date	16-AUG-2022	Paid Date	
						Payment Mode	
						Receipt No	
				<b>WARNING: DEMAND VIOLATED. Visit <a href="http://www.upclonline.com">www.upclonline.com</a> to enhance Load .System will increase Load if violated for 3 continuous months</b>			

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As On Date: 02-Oct-22 19:46 PM

EXECUTIVE ENGINEER - EUDD I GORAKHPUR