Assam Power Distribution Company Limited



ELECTRICAL SUB-DIVISION/IRCA: Golaghat2 CIN: U40109AS2003SGC007242 GSTIN: 18AABCL1354J1ZJ ELECTRICITY BILL

website: www.apdcl.org Centralized Customer Care Number: 1912

Consumer Name: TAPURAM BORTAMULY

Address: ,PULIBOR,GOLAGHAT

Contact Number : 9859335192

Supply Voltage Level: LT

Email: mithubortamuly@gmail.com

Tariff Category: LT II DOMESTIC A

Consumer Number: 185010101990
Old Consumer Number: 181000052692

OTO Nurseless 2005

DTR Number: 2035 Pole Number: 000

Connected Load in KW: 1.00 Contracted Demand in KVA: 1.18

Load Security: 80.00

Meter Number: AP672101

Bill Amount: 460.00

Due Date: 27-Jun-2024 Bill Number: 902857332

Bill Period: 01-May-2024 To 31-May-2024

Bill Date: 12-Jun-2024 Number of Days: 31

Meter Status: Running Billing Status: Normal

185010101990

Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWh (Normal)	AP672101	1.00	5879.00	0	5884.00	0	5.00	0
		0	0	0	0	0	0	0

Unit Consumed		PF Penalty/R	PF Penalty/Rebate		LT Metering Penalty @ 3%		DTR Penalty @ 10%		HT Rebate @ 3%		Billable Units in KWh	
5.00		0							5.00			
0	0									0		
Recorded Demand (in KVA)	0	Maximum Demand (in KVA)	0	Billing Demand (in KVA)	1.18	Previous Excess Solar Unit	0	Solar Unit Adjusted	0	Remaining Excess Solar Unit	0	
Power on Hours		0		Freeze Amour	nt	0		Average Power Factor	85.00	Availability Percentage		

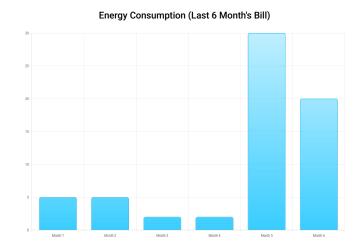
FPPPA Details

Slab-1 (Unit Rate Charge)	Slab-2 (Unit Rate Charge)	Slab-3 (Unit Rate Charge)	Slab-4 (Unit Rate Charge)	Slab-5 (Unit Rate Charge)
5.00 0.30 1.50	0 0.30 0	0 0.30 0	0 0.50 0	0 1.29 0

Billing Details

Current Demand 128.16	Outstanding Amount 331.92	Adjustment Amount 0	Government Subsidy 3.75	Solar Rebate 0	Net Bill Amount 460.00
					In Words: Rupees Four Hundred Sixty

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER



Consumption & payment history of last 6 electricity bills (Bill#1 being the latest bill prior to this current bill)

	Bill#1	Bill#2	Bill#3	Bill#4	Bill#5	Bill#6
Unit Consumed	5.00	2.00	2.00	30.00	20.00	100.00
Bill Amount (in Rs.)	332.00	209.00	100.00	274.00	862.00	646.00
Payment (in Rs.)	0	0	0	274.00	862.00	0

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	Charges Breakup								
	Details	Units	Rate	Amount					
		5.00	5.70	28.50					
		0	7.00	0					
	Energy Charge	0	7.90	0					
		0	0	0					
		0	0	0					
	Total Energy Charge			28.50					
	Energy Charge ReEstimated			0					
	Demand/Fixed Charge	1.00	70.00	71.34					
	FPPPA Charge			1.50					
	Electricity Duty		5.00 %	4.99					
	Government Subsidy		0.75	3.75					
	Meter Rent		20.00	20.67					
	Transformer M D Charge								
	Overdrawal Penalty			0					
	Adjustment Amount			0					
	Charges for dishonoured cheque			0					
	Arrear Principal			327.30					
	Arrear Surcharge			4.62					
	Current Surcharge			4.91					
	Miscl. Arrear	0							
	Rebate if paid before due date	0							
	Payable amount before due date	460.00							
	Payable amount after due date	460.00							

Checked by:

Prepared by: 40011585

Signature with seal

MD: Maximum Demand KWh: Kilo Watt Hour LT: Low Tension HT: High Tension MF: Multiplying factor of the meter Transformer M D Charge : Transformer Maintenance & Depreciation Charge FPPPA Charge: Fuel & Power Purchase Price Adjustment Charge