



DAKSHINANCHAL VIDYUT VITRAN NIGAM LIMITED

दक्षिणांचल विद्युत वितरण निगम लि०

For Assistance Dial 1912
For Bill SMS BILL><Account No> 5616195
WhatsApp No: 8010957826
Pay your bill on < www.upenergy.in >

Electricity Bill

Account No.	5816219963	Division	EUDD - I MATHURA(DIV251411)
Name	PRASANTSAXNA	Subdivision	SDO2514119
Father/Husband name	GOVERDHAN DAS	Sanctioned Load	3 KW
Address	166/24, BRIJ NAGAR, DAMPIOR NAGAR, mathura, UP-281001, IND	Meter S.No	GP4955357
Mobile No	xxxxxx6028	Tariff	LMV1
Email		Supply Type	10
Connection Date	13-SEP-2012	Security Deposit	1050

Bill No	581623292230	Bill Basis	OK	Due Date	17-OCT-2022
Bill Date	03-OCT-2022	Billed Demand	2.25		
Bill Month	OCT-2022	Progressive Subsidy Amount	435.48	Discon. Date	24-OCT-2022
Net Billed Unit	380	Inoperative Amount	0		

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

Details	Amount			Details	Amount
	Gross Amt	Subsidy	Amount		
Energy Charges	2470.00	225.00	2245.00	Interest on Security	0.00
Fixed/Demand Charges	247.50	0.00	247.50	Due Security	0
Min Charge	0.00	0.00	0.00	TDS Amount	0
Electricity Duty			124.63	TCS Amount	0
Excess Demand Penalty			0.00	CGST	0
Low P.F. Surcharge			0.00	SGST	0
Provisional Adjustment			0.00	Current LPSC	0.17
Tariff Adjustments			0.00	Net Current Bill	2617.30
Credit			0.00	Prev. Due Date Rebate Adj.	-28.92
Debit			0	Arrear Amount	28.89
Misc Charges			0.00	Prev. Arrear LPSC	0.33
Rebate			0		
Compensation Amt					
Installment			0.00		
Dishonor Cheque			0	Payable Amount	2618
Dishonor Charge			0	In Words : Two Thousand Six Hundred Eighteen Rupees Only	
				Payable by due date	2590

Pay your bill online on < www.upenergy.in >

consumers can also pay bills from Deptt. offices, Fair price shops, e-Suvidha, Jansuvidha Kendra and through Vidyut Sakhi and Meter Readers

Pay DD/Cheque in favour of : Executive Engineer:

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
GOEGP495 5357	A		01-SEP-22	15440	01-OCT-22	15820	380	1	380 KWH	1	OK
GOEGP495 5357	A	1.55						1	1.55 KW	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	380
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Energy Saved is Energy Produced

To get electricity related various services on whatsapp give a missed call on 8010957826

EC Calculation						Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Subsidy Rate	Subsidy Amount	Net Energy Charge	Last Paid Amount	2786.00	Paid Amount	2590
						Last Paid Date	14-SEP-2022	Paid Date	17-OCT-22
380	6.5	2470						Payment Mode	CREDIT CARD
								Receipt No	581621935436

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As On Date: 02-Nov-22 13:58 PM

EXECUTIVE ENGINEER - EUDD - I MATHURA