

CESU

ELECTRICITY BILL 2016-06

DUE DATE 2016-06-25

ACC NO. 04025571
OLD ACC NO. 04025571

Animesh Kujur
1038/1080, National Highway 16 Urali, Odisha
753011 India
1038/1080, National Highway 16 Urali, Odisha
753011 India
1038/1080, National Highway 16 Urali, Odisha
753011 India
Route/Walking Seq

YOUR CONSUMPTION

CURR READING 3421 OK 29-05-16
PREV READING 3152 21-05-16
UNITS CONSUMED 269
UNITS BILLED 269
MTR STATUS/MDI O
BILL BASIS ACT
SLAB FOR 1 MONTH

YOUR CURRENT DEMAND

Slab1 50x2.50=125.00
Slab2 150x4.20=630.00
Slab3 110x5.20=572.00
ENERGY CHARGE 1327.00
MONTHLY FIXED CHARGE 20
ELECTRICITY DUTY 53.08
TOTAL 1400.08

YOUR ACCOUNT SUMMARY

LAST BILL 859.47
ADJUSTMENT -1239.47
LAST BILL ADJUSTED -380.00

PAYMENT	0.00
REBATE AVAILED	0.00
NET ARREAR	-380.00
CURRENT BILL	1400.00
AMOUNT DUE	1020.00
REBATE ALLOWABLE	31.00
AMT DUE BY DUE DATE	989.08

PAYMENT MADE BY YOU

You have not made any payment. If you do not pay this bill, you will be leviable to LPSC.

ARREAR DETAILS

Current FY Arrear	-380.00
Prior FY Arrear	0.00
Disputed Arrear	0.00

CONNECTION DETAILS

Div/SU	NED/Sallo
Category	Domestic/1.00kW
Mtr No.	
Bill No.	45646465645646456
Date	29-05-16
Device No	3545645646456456

BILL ISSUED BY

RIVERSIDE UTILITIES Pvt. Ltd.

FRANCISE OF OURCESU

For Any Clarification Call 24x7
933 833 4444 OR 0674 301 4444