

# CESU

ELECTRICITY BILL 2016-01

DUE DATE 2016-01-25

ACC NO. 03616044

OLD ACC NO. 03616044

Animesh Kujur

Route/Walking Seq

## YOUR CONSUMPTION

CURR READING 16584 OK 29-05-16

PREV READING 16488 21-05-16

UNITS CONSUMED 96

UNITS BILLED 96

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	