

# CESU

ELECTRICITY BILL 2016-06

DUE DATE 2016-06-25

**ACC NO.** 03616044

**OLD ACC NO.** 03616044

Animesh Kujur

1038/1080, National Highway 16 Urali, Odisha

753011 India

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Route/Walking Seq

## YOUR CONSUMPTION

CURR READING	17549	OK	29-05-16
PREV READING	17309		21-05-16
UNITS CONSUMED	240		
UNITS BILLED	240		
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
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**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