

CESU

ELECTRICITY BILL 2016-08

DUE DATE 2016-08-25

ACC NO. 04025571

OLD ACC NO. 04025571

Animesh Kujur

Route/Walking Seq

YOUR CONSUMPTION

CURR READING 3829 OK 29-05-16

PREV READING 3676 21-05-16

UNITS CONSUMED 153

UNITS BILLED 153

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	