

KNO 2107 3102 9661

GULAB CHAND VIJAY

S/O KANHAIYA LAL VIJAY PLOT NO 18 (SHOP) DCM ROAD
KOTA NEW DHAN MANDI KOTA

Mob : 9460212481

E-mail : milind_vj@yahoo.co.in

Bill Month

DEC-2020

Due Date

18-12-2020

Units

0

Sub-division :

AEN(B1,KOTA)

Bill No. :

21073100001861980

Bill Date :

03-12-2020

Service / Bill Status :

Regular / Regular

Bill Period :

1.1333

Previous Payable(₹)

394.87

Payment Made(₹)

Arrears (₹)

(=) 394.87

Current Bill (₹)

(+) 639.48

Total Payable by

Due Date (₹)

1034

Current LPS (₹)

20.53

Payable after

Due Date (₹)

1055

Electricity Bill Details

Amount (₹)

Energy Charge

Fixed / Demand Charges

340.00

Fuel Surcharge*

299.48



Binder / Account No:

1642/0340

Sanctioned Load

5.00 KW

Connected Load

5.00 KW

Contract Demand KVA

5

Avg. Monthly Cnsp (PFY)

58

Security Deposit (₹)

1000.00

Consumer PAN

Billing Demand

3.75

Feeder Code

11F1005571

DT Code

Pole Code

Tariff Category

NON DOMESTIC

Tariff Code

2000XA

Locality

URBAN

Meter Phase / Type

3 / KWH

Supply Voltage

400 V

Metering Voltage

400 V

Meter Status

OK

Meter Security (₹)

0.00

Power Factor

Solar Generation

Route Sequence

Bank details for Payment through RTGS / NEFT

Beneficiary / IFSC Code : KEDL / ICIC0000104

Account Number : KOTA210731029661

Sundry Adjustment Code & Description

Amount (Rs.)

Sub-Total

639.48

Current Bill

639.48

1/4 Instl=212.18; *FS:FY18-19Q1 @0.05p/u 13/36 Instl=87.30;

Meter No	Unit	Current Reading	Current Reading Date	Previous Reading	Previous Reading Date	Reading Difference	MF	Trans. Loss	Unit MD
KT088973	KWH	6048.00	01-12-2020	6048.00	28-10-2020		1.0	0	0
KT088973	KVAH	0.00	01-12-2020	0.00	28-10-2020		1.0	0	0
KT088973	KVA	0.0000	01-12-2020		28-10-2020		1.0	0.0000	0.0000

Electricity theft is an offense under Section 135 of the Electricity Act 2003, which has a provision of fine and 3 years of imprisonment or both. In case of non-payment by the due date, action will be taken to cut the electric connection after 15 days under Section 56 of the said Act.

Last 12 months	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20
Consumption	0	0	0	0	701	176	235	23	2	0	0	0

Assistant Revenue Officer of sub-division B1 (Mob: 9116155197) is your Customer Account Manager.

This is computer generated invoice no signature required (E&OE)

amazon pay

Pay on Amazon and get

₹150 CASH BACK*

On your 1st electricity bill payment

*Flat ₹50 each month for 3 months | Valid from 1st Aug to 31st Oct 2020 | T&C apply