

**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**

(CIN U31200UP2003SGC027458)

Urja Bhawan, Victoria Park, Meerut (UP) - 250001

**BILL-CUM-NOTICE**

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A/C No : 5610562000

4/2/2021 10:48:45 AM

| | | | |
|---|---|--|----------------------------|
| Name : UMESH MALAKAR, Address : S/O JAGESHWAR, SUBHASH PARK 62A/02/DT-31 KHODA UP IND | Bill No : 561050158369 | Bill Due Date Disconnection Date | 28-JAN-2021 04-FEB-2021 |
| Circle : CIR15092 Division : DIV150925 Sub Division : SDO1509252 K No : 270739260 | Book No : 150925219077 SC No : PV_254739 Account No : 5610562000 Mobile No : 8527575710 | Bill Date : 21-JAN-2021 Bill Month : JAN-2021 | |

| Meter Badge No. | Meter No. | Record Dmd | Bill Basis | Previous | | Current | | DIF | M.F | Billed Units | Period (Months) | Meter Read Rmrk | Meter Status |
|-----------------|-----------|------------|------------|-----------|-------|-----------|-------|-----|-----|--------------|-----------------|-----------------|--------------|
| | | | | Read Date | Read | Read Date | Read | | | | | | |
| E30099738 | 30099738 | | OK | 20-DEC-20 | 18756 | 21-JAN-21 | 19055 | 299 | 1 | 299 KWH | 1 | OK | A |
| E30099738 | 30099738 | 1.25 | OK | | | | | | 1 | 1.25 KW | 1 | OK | A |

| Assessed Units | | | Adjustment Units | Total Billed Units |
|----------------|------|-----|------------------|--------------------|
| KWH | KVAH | KVA | | |
| | | | | 299 |

| Arrears Details(₹) | | EC Calculation | | | | Connection Details | |
|-------------------------------|-----------|----------------|-------|--------|--------------------------------------|---------------------------|------|
| Category | Amount(₹) | Units | Rates | Amount | Description | Tariff Code | LMV1 |
| Arrears | 0.00 | 150 | 5.5 | 825.00 | Energy Charge | Supply Type | 10 |
| Previous Late Pymnt Surcharge | 0.42 | | | | (ST-10B) | Sanctioned Load | 2 KW |
| Miscellaneous Arrears | 0.00 | 149 | 6 | 894.00 | Energy Charge for Slab 201-500 (10B) | Security Deposit (₹) | 600 |
| Total | 0.42 | | | | | Inoperative Balance (₹) | 0 |
| | | | | | | Additional Security | 0 |
| | | | | | | Security Deposit interest | 0.00 |

| Bill Details(₹) | | Bill Details(₹) | | Last Payment Status | | | | |
|----------------------------|---------|--------------------|---------------------------|------------------------------|--------------|--------------|--------|--------|
| Electricity Charges | 1719.00 | Installment Amount | 0.00 | Amount (₹) | 6919.00 | | | |
| Fixed/Demand Charges | 165.00 | (A)Installment | | Receipt No | 561056234439 | | | |
| Rural/Dept Rebate | 0.00 | Number | | Receipt Date | 28-DEC-2020 | | | |
| Load Factor Rebate | 0.00 | | | Payment Details | | | | |
| Power Loom Rebate | 0.00 | | | 6919.00 | | | | |
| Amount for Min Charges | 0.00 | | | | | | | |
| Dishonor Cheque | 0.00 | | | | | | | |
| Solar Heater Rebate | 0.00 | Total Payable | 2003 | Previous Consumption Pattern | | | | |
| Fuel Surcharge | 0.00 | Amount (₹) | | Bill Month | Units (KWH) | Units (KVAH) | Demand | Status |
| LT Metering surcharge | 0.00 | | | DEC-2020 | 104 | | 1.23 | OK |
| Surcharge exceeding Demand | 0.00 | Payable Amount in | Two Thousand Three Rupees | NOV-2020 | 140 | | 2 | OK |
| Capacitor Surcharge | 0.00 | words | Only | OCT-2020 | 373 | | 2 | OK |
| Current Bill LPSC | 24.15 | | | SEP-2020 | 347 | | 2 | OK |
| Electricity Duty | 94.20 | | | AUG-2020 | 445 | | 2 | OK |
| Regulatory Surcharge1 | 0.00 | | | JUL-2020 | 301 | | 2.52 | OK |
| Regulatory Surcharge2 | 0.00 | | | | | | | |
| Deferred FC | 0.00 | | | | | | | |
| Provisional Adjustment | 0.00 | | | | | | | |
| Tariff Adjustments/Prev FC | 0.00 | | | | | | | |
| Misc Debit | 0.00 | | | | | | | |
| FC/Installment Credit | 0.00 | | | | | | | |
| Current Payable Amount(₹) | 2002.35 | | | | | | | |

Energy Saved Is Energy Produced.

Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

| Book No. | Receipt No. | Counter no. | Old Acct No | Acct No | Bill No. |
|------------------------|--------------|-------------|--------------------------------|------------|--------------|
| 150925219077 | 561056269147 | BD002 | 270739260 | 5610562000 | 561050158369 |
| Recvd Amt(in Rs.) | Paidby | Chqdd No | Chqdd Dt | Bnk | Bnkbr |
| 2003 | NET BANKING | | | | |
| (Total Amt In Figures) | 2003 | (In Words) | Two Thousand Three Rupees Only | | |

| Counter Name | Received by | Collection Date | Due Date | 28-JAN-2021 | |
|-----------------------------|-------------|-----------------|-------------------|-------------------------------------|------|
| BillDesk BBPS Tender Source | SBMTEAM | 29-JAN-21 | Cashier Signature | Total Amount Payable by due Date(₹) | 1984 |

NOTE: Pay your Bill online- www.uppcloonline.com
EXECUTIVE ENGINEER - EUDD-11 GHAZIABAD

Pay DD/Cheque in favour of EXECUTIVE ENGINEER - EUDD-11 GHAZIABAD

Please update your Mobile #

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