



MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED
मध्यांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL><Account No>

5616195

Pay your bill on < www.upenergy.in >

Electricity Bill

| | | | |
|---------------------|---|------------------|------------|
| Account No. | 0169822000 | Division | DIV312614 |
| Name | TRIBHUWAN NATH SHUKLA | Subdivision | SDO3126149 |
| Father/Husband name | | Sanctioned Load | 2 KW |
| Address | S/O PARAS NATH SHUKLA, MALAK, (NEAR RLY LINE) NILMATHA, LKO., ARJUNGANJ LUCKNOW, LUCKNOW, UP, IND | Meter S.No | WT7637 |
| Mobile No | 9838845202 | Tariff | LMV1 |
| Email | himanshurocks3007@gmail.com | Supply Type | 10 |
| Connection Date | 10-SEP-2011 | Security Deposit | 700 |

| | | | | | |
|-----------------|--------------|---------------------------|------|--------------|-------------|
| Bill No | 016984830739 | Bill Basis | OK | Due Date | 21-APR-2022 |
| Bill Date | 14-APR-2022 | Billed Demand | 1.89 | | |
| Bill Month | APR-2022 | Cumulative Subsidy Amount | 0.00 | Discon. Date | 28-APR-2022 |
| Net Billed Unit | 459 | Inoperative Amount | | | |

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

| Details | Amount | Details | Amount |
|------------------------|---------|---|--------------------|
| Energy Charges | 2758.50 | Interest on Security | 0.00 |
| Fixed/Demand Charges | 207.90 | Due Security | 0 |
| Min Charge | 0.00 | TDS Amount | 0 |
| Electricity Duty | 148.32 | TCS Amount | 0 |
| Excess Demand Penalty | 0.00 | CGST | 0.00 |
| Low P.F. Surcharge | 0.00 | SGST | 0.00 |
| Provisional Adjustment | 0.00 | Current LPSC | 0.00 |
| Tariff Adjustments | 0.00 | Current Payable Amount | 3114.7200000000003 |
| Credit | 0.00 | Subsidy by Govt. | 0.00 |
| Debit | 0 | Prev. Due Date Rebate Adj. | -16.14 |
| Misc Charges | 0.00 | Arrear Amount | 15.86 |
| Rebate | 0 | Prev. Arrear LPSC | 0.00 |
| Raid Assessment | | Payable Amount | 3114 |
| Instalment | 0.00 | In Words : Three Thousand One Hundred Fourteen Rupees Only | |
| Dishonor Cheque | 0 | Payable by due date | 3085 |
| Dishonor Charge | 0 | | |

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of:

E-Suvidha

EXECUTIVE ENGINEER - EUDD_RAJBHAWAN

| Meter Badge Number | Meter Status | Recorded DMD | Previous Date | Previous Read | Current Date | Current Read | Diff | MF | Meter Unit | Period Months | Meter Rmrk |
|-----------------------------------|--------------|--------------|---------------|---------------|--------------|--------------|------|----|------------|---------------|------------|
| M31263200 WT7637000 0000001 | A | | 14-MAR-22 | 27420 | 14-APR-22 | 27879 | 459 | 1 | 459 KWH | 1 | OK |
| M31263200 WT7637000 0000001 | A | 1.89 | | | | | | 1 | 1.89 KW | 1 | OK |

| | | | | | | | |
|---------------|--|-----------------------------|------|-----------------------------|------|-------------|-----|
| Assessed Unit | | Opening Surplus Solar Units | 0.00 | Closing Surplus Solar Units | 0.00 | Meter Units | 459 |
|---------------|--|-----------------------------|------|-----------------------------|------|-------------|-----|

Energy Saved is Energy Produced

| EC Calculation | | | | Last Payment Details | | Current Payment Details | |
|----------------|-------|---------|------------------------|----------------------|-------------|-------------------------|--------------|
| Unit | Rates | Amount | Desc | Last Paid Amount | 1680.00 | Paid Amount | 3085 |
| 150 | 5.5 | 825.00 | Energy Charge (ST-10B) | Last Paid Date | 20-MAR-2022 | Paid Date | 17-APR-22 |
| 150 | 6 | 900.00 | Energy Charge (ST-10B) | | | Payment Mode | CREDIT CARD |
| 159 | 6.5 | 1033.50 | Energy Charge (ST-10B) | | | Receipt No | 016982270028 |

Printed By : SYSUSER

As On Date: 25-Apr-22 11:52 AM

EXECUTIVE ENGINEER - EUDD_RAJBHAWAN