

Paid

ELECTRICITY BILL
T S S P D C L

BN08713D&T08/07/14 13:14
ERO:015/KUKATPALLY
SEC :GACHIBOWLI GPR:
SERVICE NO:11067 00447
USCNo:108914940 AC 11067
NAME:J. JAGAN MOHAN REDDY
ADDR:1H-17,F-902
LANCO HILLS

CAT:1B PH:3
LOAD 10.00MF: 1.00
METER NO : 18216844
READING MONTH STS
PRES: 11046 07/2014 01
PREV: 9937 06/2014 01
UNITS: 1109AVG: 1109

ENERGY CHARGES: 8110.42
FIXED CHARGES: 0.00
CUST CHARGES : 45.00
CAP. CHARGES : 0.00
ELECTRICI DUTY: 66.54
EDINT : 0.00
ADOL. CHARGES : 0.00
ACD SURCHARGES: 0.00
DEV. CHGS : 0.00
FS001/12 0.9494 0.00
DIFF IN TARIFF : 0.00

BILL AMOUNT : 8221.96

LOSS/GAIN (+): 0.04

ASON 31-03-14: 0.00
AFTER: 01-04-14 0.00
TOTAL AMOUNT : 8222.00
A.C.D DUE : 0.00

AGL SERVICE DUES
TOTAL AMOUNT: 8222.00

DUE DATE : 22-07-2014

LAST PAID DT:20/06/2014
ARO CELL NO : 23433022

STRUCT CODE :1505099594

You can make Payment By
www.tssouthernpower.com

Pls note that callcenter
number will change from
155333 To 1912 w.e.f
16-04-14