

ORRENT POWER LIMITED

NON RGP

Commercial

1847 / VET BROSET \ 00514 Zone f min flar require 1,200,3000120118 2011, Gate / Frend willia DE-02-20. Billing Monte / Deser level 60 days



· Login di cormi or Mobile Ages

· Click image of meter reading · Upload and submit image

## MUKESH BABUBHAI SHAH

4', SARELA SOCIETY, ST XAVIER'S COLLEGE CORNER. NAVRANGPURA. AHMEDABAD 380009



SETTVICE NO. SHILLS WHE

334884

BILLING MONTH निय मितनो

Feb-2020

SANCTIONED LOAD

SHOWING PARTIES 12,910 KW SUPPLY TYPE 9146140 438 3-PH

READING DATE લાંગનની નહીં ખ

04-02-20

(A)

3851:80

1861.02

130.00

876.42

dist

0.00

0.00

140.00

35 80

5982-92

981.42

8894.24

0.00

319

0.00

0.00

6897,43

DUE DATE श्रद्भी मानीम

22-02-20

## METER DETAILS / मीटर नी विश्वत

Meter No.	Present Reading दावनु पापन	Past Reeding			Multiplier	Units Consumed	
(A) 1796562	165279	E	366367	×	1:00	882	
(8) 1199160	24663	.53	24463	x	1.00	u	



AMOUNT DUE / HERRUPA LER 6890.00\*

PREVIOUS PAYMENT RECEIVED

AMOUNT : ₹ 13430 80

DATE: 23-12-19

amazon





Get Flat r50/- cashback for 3 bill cycles Other applicable to consumers papers Terrent Power bill for the first time on Amazon. Vestind to one service sureber per account

AND DESCRIPTION OF A PERSON OF

Energy Charges / Play old Law

BILL DETAILS / Sea - [ San 12]

FPPPA Charges / pport secur sussici Front Charges / Sises 34,964 Gove Duty / extell st in 15.00% & 25.00%

Meter Bont / Alas ous

Total Govt Duty / 1st Housell At

Bailed components for GST

n:tin tal Energy Charges Without Govt, Duty / Sa Glevill-Hazan Hazard of Grans

But Amount / formilless Including 657) Previous Dues / wanters duri Other Debit or Credit / 34-4 April 9/8/10 w/Att

Delayed Payment Energes / Rider and garantes can

Amount Due / MRSEUDA ESH

SECURITY DEPOSIT HELD ner statell near

8600.00

ADDL SECURITY DEPOSIT REOD વધારાની મુકવળાવાત્ર તિપોઝીટ રફમ

8340.00

FPPPA HATE IPS PER UNITE ક્ષ્મિલ્લ એડમ્પ કર (પૈમા-પ્રતિ પૃતિસ) 211

\* But and is munded down for convenience, adjusted and off in was tall. \*Yibu maker is not recording energy book improve. This maker may be defective. Please, contact annal office for replacement

Group No.: NZOII / 39

Service No.: 334884

Due Date: 22-02-20

Amount Due: 5890 00

Chg/DD should be in favour of Torrent Power Limited

own Limited