



Electricity Bill

| | | | |
|---------------------|---|------------------|------------|
| Account No. | 3553272105 | Division | DIV414314 |
| Name | VIRENDRA KR. JAISAWAL S/O LT. KRISHNA LAL | Subdivision | SDO4143149 |
| Father/Husband name | LT. KRISHNA LAL | Sanctioned Load | 2 KW |
| Address | B-36/43-56, DURGAKUND, Varanasi, UP-221001, IND | Meter S.No | GP3669891 |
| Mobile No | 9335078399 | Tariff | LMV2 |
| Email | ventextint@yahoo.com | Supply Type | 20 |
| Connection Date | 28-JUL-2016 | Security Deposit | 2000 |

| | | | | | |
|-----------------|--------------|--------------------|------|---------------------|--------------------|
| Bill No | 355328081079 | Bill Basis | OK | Due Date | 18-FEB-2022 |
| Bill Date | 04-FEB-2022 | Billed Demand | 3.68 | | |
| Bill Month | FEB-2022 | | | Discon. Date | 25-FEB-2022 |
| Net Billed Unit | 465 | 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 | 3636.00 | Interest on Security | 0.00 |
| Fixed/Demand Charges | 1214.40 | Due Security | 0.00 |
| Min Charge | 0.00 | TDS Amount | 0.00 |
| Electricity Duty | 446.94 | TCS Amount | 0.00 |
| Excess Demand Penalty | 1108.80 | 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 | 6406.14 |
| Credit | 0.00 | Subsidy by Govt. | 0.00 |
| Debit | 0 | Prev. Due Date Rebate Adj. | 0.00 |
| Misc Charges | 0.00 | Arrear Amount | 3951.81 |
| Rebate | 0.00 | Prev. Arrear LPSC | 0.00 |
| Raid Assessment | | Payable Amount | 10358 |
| Instalment | 0.00 | In Words : Ten Thousand Three Hundred Fifty Eight Rupees Only | |
| Dishonor Cheque | 0.00 | Payable by due date | 10358 |
| Dishonor Charge | 0.00 | | |

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

Pay DD/Cheque in favor of :

EUDD IV VARANASI

EXECUTIVE ENGINEER - EUDD IV VARANASI

| Meter Badge Number | Meter Status | Recorded DMD | Previous Date | Previous Read | Current Date | Current Read | Diff | MF | Meter Unit | Period Months | Meter Rmrk |
|--------------------|--------------|--------------|---------------|---------------|--------------|--------------|------|----|------------|---------------|------------|
| GOEGP366 9891 | A | | 01-JAN-22 | 16350 | 01-FEB-22 | 16815 | 465 | 1 | 465 KWH | 1 | OK |
| GOEGP366 9891 | A | 3.68 | | | | | | 1 | 3.68 KW | 1 | OK |

| | | | | | | | |
|---------------|--|-----------------------------|-------------|-----------------------------|-------------|-------------|------------|
| Assessed Unit | | Opening Surplus Solar Units | 0.00 | Closing Surplus Solar Units | 0.00 | Meter Units | 465 |
|---------------|--|-----------------------------|-------------|-----------------------------|-------------|-------------|------------|

Energy Saved is Energy Produced

| EC Calculation | | | | Last Payment Details | | Current Payment Details | |
|----------------|-------|---------|---------------|----------------------|-------------|-------------------------|--|
| Unit | Rates | Amount | Desc | Last Paid Amount | 10000.00 | Paid Amount | |
| 300 | 7.5 | 2250.00 | Energy Charge | Last Paid Date | 15-JAN-2022 | Paid Date | |
| 165 | 8.4 | 1386.00 | Energy Charge | | | Payment Mode | |
| | | | | | | Receipt No | |

WARNING: DEMAND VIOLATED. Visit www.upplonline.com to enhance Load .System will increase Load if violated for 3 continuous months

Printed By : SYSUSER

As On Date: 16-Feb-22 11:27 AM

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