



Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA : DAMRA


CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

ELECTRICITY BILL

Website: www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: FATIMA BIBI Address: MAKRIBORI	Consumer Number: 039000049677 Old Consumer Number: SANJOG-2400322039 DTR Number: 457 Pole Number :000 Connected Load in KW: 0.49 Contracted Demand in KVA: 0.49 Load Security:0.0 Meter Number: Ge 827734	Bill Amount: 3837.0 Due Date: 25-Apr-2022 Bill Number:901225677 Bill Period: 01-Mar-2022 To 31-Mar-2022 Bill Date : 09-Apr-2022 Number of Days: 31 Meter Status: Defective Billing Status: ESTIMATED
Contact Number : 7664904405 Email : Tariff Category: LT II DOMESTIC A Supply Voltage Level: LT		 039000049677

Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH (Normal)	Ge 827734	1.0	559.0	0.0	559.0	0.0	0.0	0.0
		0.0	0.0	0.0	0.0	0.0	0.0	0.0

Units Consumed	PF Penalty/Rebate	LT Metering Penalty @ 3%	DTR Penalty @ 10%	HT Rebate @ 3%	Billable Units in KWh		
63.0	0.0				63.0		
0.0	0.0				0.0		
Recorded Demand (in KVA)	0.0	Maximum Demand (in KVA)	0.0	Billing Demand (in KVA)	0.49	Average Power Factor	85.0
Power on Hours	0.0	Freeze Amount	0.0	Availability Percentage			

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Government Subsidy	Solar Rebate	Net Bill Amount
Rs. 336.37	Rs. 3500.53	Rs. 0.00	Rs. 63.63	0.0	Rs. 3837.0

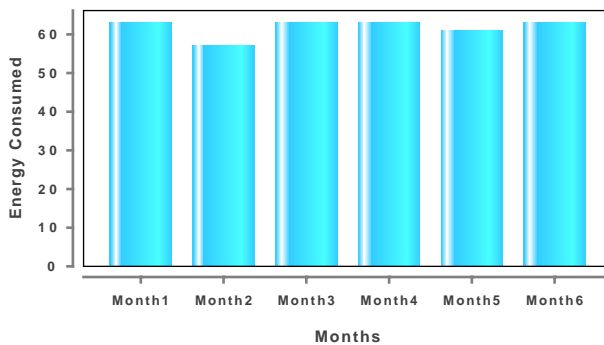
In Words: Rupees Three Thousand Eight Hundred Thirty Seven Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

Charges Breakup

Details	Units	Rate	Amount
Energy Charge	63.0	4.9	308.70
	0.0	6.15	0.00
	0.0	7.15	0.00
Total Energy Charge			308.70
Energy Charge Re-Estimated			0.00
Demand/Fixed Charge	0.49	50.0	25.48
FPPPA Charge		0.00	0.0
Electricity Duty		5.0	16.71
Govt. Subsidy		1.01	63.63
Meter Rent		20.0	0.0
Transformer M D Charge			
Overdrawal Penalty			0.0
Adjustment Amount			0.0
Charges for dishonoured cheque			0.0
Arrear Principal			3273.74
Arrear Surcharge			226.79
Current Surcharge			49.11
Miscl. Arrear			0.0
Rebate if paid before due date			0.0
Payable amount before due date			3837.0
Payable amount after due date			3837.0

Energy Consumption (Last Month's Bill)



Checked by E&OE:

Prepared by: eSuvridha

Signature with seal