

PURVANCHAL VIDYUT VITRAN NIGAM LIMITED पूर्वांचल विद्युत वितरण निगम लि०

For Assistance Dial

For Bill SMS BILL><Account</th>5616195No>8010968292Pay your bill on < www.upenergy.in >

1912

Electricity Bill

	-					- , , -						
Account No.	815173	6497				Division		EL	JDD III GOR	AKHPUR(DIV43	5713)	
Name	Mamta	Mamta Chaudhary				Subdivision SDO43571			004357139	139		
Father/Husband name	Satyaje	Satyajeet Kumar				Sanctione	d Load	41	ŚŴ			
Address	F No 407, Kavyanjali Height Mohao GORAKHPUR, UP-273008, IND					Meter S.N	Meter S.No 158665		86650			
Mobile No	xxxxxx5	,	,			Tariff		LN	1V1			
Email	dxxxxx	xxxhaudhary	@gmail.com			Supply Type 10						
Connection Date	24-DEC	2021				Security E	Deposit	16	00			
Bill No	815361	5023/3	Bill Basi	S		ОК	D	ue Date		14-JAN-	2023	
		815361502343 Billed Den				3.58	П	ue Date Ret	ate	19.45		
Bill Date	07-JAN	-2023										
Bill Month	JAN-20	23	Ū	sive Subsidy e Payment	Amount	955.53 0	Р	ayable By D	ue Date	2023		
Net Billed Unit	271			ive Amount		0	D	iscon. Date		21-JAN-	2023	
This bill will	be construed as fir	al notice unde	er section 17	1 of Supply	Code 2005. Supp	ly can be disco	nnected at	any date on	non-paymer	nt of old dues.		
Details		Amount				Details				Amou	nt	
	Gross Amt	Subsidy	Amount	Interest of	on Security						0.00	
Energy Charges	1761.50	210.50	1551.00	Interest o	on Advance Paym	ent					(
Fixed/Demand Charges	393.80	0.00	393.80	Due Sec	urity						(
Min Charge	0.00	0.00	0.00	TDS Am	ount						(
Electricity Duty			97.24	TCS Am	ount						(
Excess Demand Penalty			0.00	CGST						0		
Low P.F. Surcharge			0.00	SGST							(
Provisional Adjustment			0.00	Current	LPSC						0.01	
Tariff Adjustments			0.00	Net Curre	ent Bill						2042.05	
Credit			0.00	Prev. Du	e Date Rebate Ac	j.					-15.87	
Debit 0 Arrear Amou				Arrear Amount 15.					15.82			
Misc Charges 0.00 Pro			Prev. Arrear LPSC 0.					0.00				
Rebate			0									
Compensation Amt				Payable	e Amount						204	
Installment			0.00	In Words	s : Two Thousand	Forty Two Rup	ees Only					
Dishonor Cheque			0									
Dishonor Charge			0									
					ne on < www.upe							
Meter Mete	r Recorded	Pay DD/Ch Previou		our of : EXE evious	CUTIVE ENGINE Current	Current	Diff	MF	Meter	Period	Meter	
Badge State		Date		Poad	Date	Read	1		Unit	Months	Rmrk	

Badge Number	Status	DMD	Date	Read	Date	Read	Dill	WIF	Unit	Months	Rmrk
1586650	А		06-DEC-22	1666	07-JAN-23	1937	271	1	271 KWH	1	ОК
1586650	A	3.58						1	3.58 KW	1	OK

Assessed Unit	Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	271				
Energy Saved is Energy Produced										
To get electricity related various services on whatsapp give a missed call on 8010968292										

EC Calculation						Last Payment Details Current Payment Details				
Unit	Rates	Amount	Subsidy Rate	Subsidy Amount	Net Energy Charge	Last Paid Amount Last Paid Date	1651.00 08-DEC-2022	Paid Amount Paid Date Payment Mode Receipt No		
Printed By	:	As O	n Date: 19	9-Jan-23 17:40 PM		EXECUTIVE EN	GINEER - EUDD II	I GORAKHPUR		