

TPS00L

Bill Of Supply For
Electricity
Contact:1912/18003456797
PAN-AAICT3239P
TAN-BBNT019280
CIN:U40300OR2020SGC035195

Div:BERHAMPUR-III
Sub.Div:SUB.DIVISION NO-4
Sec:ESD LUCHAPADA
Scno:343203250146
Old A/C. No:021-F-710
Acc.No:13423001619

B.No343190422000099M3204
Bill Dt:19-04-2022 10:11
Mnth/Yr:03/2022
Bill Period
16-03-2022to19-04-2022
Bill Days:35.0
No of Months:1.1494
Disc.Dt:04-05-2022

Name&Addr:
SRI ANTRAYAMI SAHU

S/O NATABARA SAHU
AT/PO LOCHAPADA (SHAKTI NAGAR)
Mobile No:-
Security.D:426.51
Status:R(REGULAR)
Category:LT-DOM
Load MF PH
4.0KW 1.0 1

Meter No:STC64755
Meter Owner:SELF
Prev. MDI KW:0.0
Prev Rdg Dt:15-03-2022
Prev Bill Amt:143
Prst. MDI KW:0.0
Reading Month Status
3667 Feb 2022 U
3676 Mar 2022 U
Bill Units:9
Bill Basis:ACTUAL
Rec.Demand:0.00

XXXXXXXXXXXXXXXXXXXX
Bill Slabs

UNITS RATE AMOUNT
4 * 3.0 = 12.0
5 * 3.0 = 15.0

Energy Chg:27.0
Fixed Chgs:80.0
Meter Rent:0.0
Elec.Duty:1.08
*D.P.S.:0.00

CURR.AMT:108.08
XXXXXXXXXXXXXXXXXXXX
Arr/Adv.:0.43
Prov. Adj:
-(0.00+0.00) = -(0.00)
Sundry Chg:0.00
Deferred Amt:
Prompt Rebt:-(0.90)
Rural Rebt:-(0.70)
DIGI Rebt:-(3.18)

XXXXXXXXXXXXXXXXXXXX
AMOUNT WITHIN DUE DATE/
REBATE DATE
Rebate:-(1.60)
NET AMT:108.00

XXXXXXXXXXXXXXXXXXXX
AMOUNT AFTER DUE DATE/
REBATE DATE:
NET AMT:108.00

XXXXXXXXXXXXXXXXXXXX
Rebt Dt:26-04-2022
Paymnt Due Dt:26-04-2022
PAY YOUR BILL THROUGH
www.tpsouthernodisha.com
TO AVAIL 3% of
DIGITAL REBATE

Syndt/Ver:19-04-2022/P2.0.7
Agent ID:SIBARAM GOUDA
Agent Ph No:null
Last Payment Details
PRND6554181503228LDK0116
Dt:15-MAR-2022
Amount:137.45

For New Connection Pl.
Give missed call to
7006808688

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