



# Maharashtra State Electricity Distribution Co. Ltd.

ELECTRICITY BILL FOR THE MONTH OF NOV 2014 BU 0364 GGN:20141103647680  
 NAGPUR (R) CIRCLE 650 NAGPUR II DIVISION 655 KHAPARKHEDA S/DN. 364 V 2.3.40

Consumer No. **425250002344** SHRI SURES

Consumer Name SHRI SURESH PARASRAM YAUL

Address BOKARA  
TAH-KAMPTEE

Village TAH-KAMPTEE Pin code 440012

Connected Load (KW) 40.00 Sanctioned Load (KW) 40.00

Contract Demand (KVA) 33.00 Sanctioned Demand (KVA) 33.00

50% of Con. Demand (KVA) 16.50 Meter No. 055 - 0000327

Date of Connection 22-02-1993 Tariff : 70 LT-II B

Supply at LT Prev. Highest (Mth) JAN Bill Demand (KVA) 7 Elec. Duty 06  
 TC : 4364103 GIS Dtc / Pole : PART B

BILL DATE	09-12-2014	
DUE DATE	23-12-2014	4,780.00
IF PAID UPTO	18-12-2014	4,700.00
IF PAID AFTER	23-12-2014	4,970.00
Last Receipt No./Date : 0000000165 / 20-11-2014		
Last Month Payment : 14,140.00		
D. G. Set (KVA) :		
Scale / Sector :		
Activity : Miscellaneous		
Seasonal : Load Shed Ind		
Express Feeder Flag :- N		
Feeder Voltage (KV) :- PC-MR-ROUTE-SEQ:0-01-1005-1200		

Reading Date	KWH	KVAH	RKVAH (LAG)	KW (MD)	KVA (MD)
30-11-2014	81842.000	87025.000	0.000	0.000	3.100
Current 31-10-2014	81349.000	86490.000	0.000		
Previous	493.000	535.000	0.000		
Difference	1.0000	1.0000	1.0000	1.000	1.0000
Multiplying Factor	493.000	535.000	0.000	0.000	3.100
Consumption	0.000	0.000	0.000	0.000	0.000
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000
Assessed Consumption	493.000	535.000	0.000	0.000	0.000
Total Consumption				0.000	3.000

Billed Demand (KVA)	@ Rs.	.922	
Assessed P.F.	.922	Avg. P.F.	
Billed P.F.	L.F.		
Consumption Type	Units	Rate	Charges
Industrial	0	0	0.00
Residential	0	0	0.00
Commercial			
E.D. on (Rs.)	Rate %	Amount Rs.	.00
	15	.00	
	17	1347.84	
Zone	Units	Den	Charges
A Zone	218	3.00	0.00
B Zone	96	0.00	76.80
C Zone	62	0.00	68.20
D Zone	FOUR THOUSAND SEVEN HUNDRED		
ELECTRICITY ONLY (In words) Rupees			
8,760.00			
Security Deposit Held Rs.	0.00		
Addl. S.D. Demanded Rs.	0.00		
S.D. Arrears Rs.	OCT-14	SEP-14	AUG-14

Amount in Rs.		2,470.00
Energy Charges	+IC+GC+TC	5,181.43
TOD Tariff EC		-147.50
FAC @	Ps/U	1,347.84
Electricity Duty		0.00
Other Charges	8	39.44
Tax on Sale @	Ps/U	0.00
P.F. Penal Charges / P.F. Incentive		0.00
Charges For Excess Demand		0.00
Debit Bill Adjustment		9,315.73
<b>TOTAL CURRENT BILL</b>	04/12/2014	1.51
Current Interest		-4,537.29
Principle Arrears		0.00
Interest Arrears		4,780.00
Total Bill Amount (Rounded) Rs.		186.31
Delayed Payment Charge	23-12-2014	4970.00
Amount (Rounded) Payable After		
Customer Care		
TOLL FREE NO.: 1800-233-3435		
1800-200-3435		
	JUL-14	JUN-14
		MAY-14

BRAJESH PACKAGING PVT. LTD.

H.O. & WORKS :- A-22, M.I.D.C. Area, Amravati - 444 607, Maharashtra (India)  
 Ph : 91-721-2520573, 2520307, 2521273, Cell : 09371009870, 09373535910

FULLY AUTOMATIC STRAPPING MACHINE

Battery Operated Tool

CONTINUOUS BAND SEALER

SHRINK PACKING MACHINE

31. 11. 2014

axis Ad-Print-Media (I) Ltd.

For Advt. : Email : sales@axisapm.com