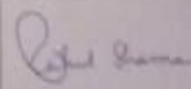


PLEASE SEE PAYMENT MADE ON REVERSE SIDE & MAKE YOUR PAYMENT ACC

Contracted Demand	7.00	GRAND TOTAL (Rs.)			
Bill Date	11-01-2019	Bill Month	JAN	Period of Bill	01-12-2018 to 02-01-2019
Security Deposit Amount (Electricity)	0.00	Connection Charges (Water)		0.00	
<b>METER DETAIL AND CONSUMPTION HISTORY</b>					
<b>ELECTRICITY</b>			<b>WATER</b>		
Meter & Meter Reading Details LT Domestic Customers-2000			Meter & Meter Reading		
Rate Category			Rate Category		
Meter Sl. No.	J8801969		Meter Sl. No.	17012372	
Meter Card No.	60607199	Month	Meter Card No.	17012372	Month
M.F.	1.00	NOV	M.F.	1.00	NOV
Meter Status	CONNECTED	OCT	Meter Status	CONNECTED	OCT
Reading Status	OK	SEP	Reading Status	OK	SEP
Current Rtg. Dt.	02-01-2019	AUG	Current Rtg. Dt.	02-01-2019	
Last Rtg. Dt.	01-12-2018	JUL	Last Rtg. Dt.	02-12-2018	
Current Rtg.	10797.000		Current Rtg.	53.0	
Last Rtg.	10796.000	KWH	Last Rtg.	44.0	KL
					15" Meter Size (mm)
<b>Electricity Charges</b>		1.00	<b>Water Charges</b>		3.00
Charged/Consumed Units (KWH)	0.00		Charged Units (KL)	45.00	COST
Consumed (KVAH)	0.00		Consumed/Fat Charge (Rs.)	0.00	0.00
Power Factor	0.00		Meter Hire Charges (Rs.)	25.00	2.25
Load Factor (%)	2.60		Meter Service Charges (Rs.)	-	-
Energy Charges (Rs.)	0.20		Building Status	0.00	0.00
Janhard Electricity Duty (Rs.)	0.00		Any Other Charges (Rs.)	74.5	-
Employee Energy charges (Rs.)	13.00		<b>TOTAL WATER (B)</b>	6.00	0.00
Fixed Demand Charges (Rs.)	20.00		Non-Taxable Rent (Rs.)	0.00	0.00
Meter Hire Charges (Rs.)	0.00		Taxable Rent (Rs.)	23.75	2.14
Voltage Rebate (Rs.)	0.00		Municipal Contribution (Rs.)	0.00	0.00
Power Factor Surcharge/Rebate (Rs.)	0.00		Conservancy Charges (Rs.)	0.00	0.00
Load Factor Surcharge/Rebate (Rs.)	0.00		Miscellaneous Charges (Rs.)	-	94
FPPPA Charges (Rs.)	0.00		GST Rate	0.00	0.00
Adjustment for Excess Demand (Rs.)	0.00		Any Other Charges (Rs.)	34.03	-
Any Other Charges (Rs.)	35.80		<b>TOTAL OTHERS (C)</b>	144.33	-
<b>TOTAL ELECTRICITY (A)</b>			<b>Bill Amount (Rs.)</b>		
Last Payment Detail Establishment No -103000102813199 Service No.4994 LS-2					
Receipt No	3661289	Receipt Date	01-01-2019	Receipt Amount	1,542.00
Cheque No./Date		Bank Name			
<b>Any other detail:</b> Pay early / online to avail rebate and avoid late fee within 10 days of bill date. Download bill and make payment through Zimmedar Steel City APP.					
Whether the tax payable under reverse charge - No					Authorised Signatory
For Counter use Establishment No -103000102813199 Service No.4994 LS-2					
Business Partner No.	D010047269=Consumer No0037523				
Bank Name/Branch		Bill No.	3016486973		
Cheque No./Date		Bill Date			
Signature (Cashier)	Amount Payable		143.85		
	Payment Due Date (Current Bill)		26-01-2019		

\* Kindly ensure that you have collected receipt against bill payment whether you pay in our Collection Counter or through ATP Machine\*