



Latitude: 28.870378
Longitude: 78.75647
Elevation: 210.96m
Accuracy: 6.0m
Time: 17-03-2020 11:39
Note: meter reading of solar

Latitude: 28.87041
 Longitude: 78.75692
 Accuracy: 30.0m
 Time: 19-03-2020 12:24
 Note: bill adjustment

विद्युत बिल से नेट मीटरिंग करा गया (Export Unit)
 का समायोजन दि. 01.09.18 से 01.02.19 तक कुल 2396 KVAH
 का समायोजन किया गया है।
 CHIMANCHAL VIDYUT VITRAN NIGAM LTD.
 7/2/2019 01:16:24 PM
 2396 x 7.90 = 18928.00



BILL-CUM-NOTICE
 Name: SUDHIR KUMAR GUPTA
 Address: CHAIRMAN MORADABAD EDUCATION TRUST
 MORADABAD UP IND
 Circle: CIR12042
 Division: DIV120422
 Sub-Division: SDO1204220
 K No: 338773147
 Bill No: 753050727148
 Bill Date: 07-FEB-2019
 Bill Month: FEB-2019
 Account No: 7530516000
 A/C No: 7530516000
 Bill Due Date: 14-FEB-2019
 Disconnection Date: 21-FEB-2019

Meter Badge No.	Meter No.	Rerd Dmd	Bill Basis	Previous	Current	DIFF	M.F	Billed Units	MNTH	Rmrk	Meter Status
M120422UPS975290001	UPS97529	OK	OK	596435	600878	4443	5	22215 KWH	1	OK	A
M120422UPS975290001	UPS97529	OK	OK	632106	636020	4714	5	23570 KVAH	1	OK	A
M120422UPS975290001	UPS97529	21	OK				5	105 KVA	1	OK	A

Assessed Units	KVAH	KVA	Total Billed Units
0 KVA			0

Category	Arrears Details(₹)	Units	Rates	Amount(₹)	Description
Electricity Charges	193577.50	2500	7.9	19750.00	Energy Charge
Fixed Demand Charges	315595.81	21070	8.25	173327.50	Energy Charge
Rural/Dept Rebate	100000.00				
Load Factor Rebate	0.00				
Power Loan Rebate	0.00				
Amount for Mn Charges	0.00				
Distortion Charge	0.00				
Solar Heater Rebate	0.00				
Fuel Surcharge	0.00				
LT Metering surcharge	0.00				
Excess Demand Penalty	0.00				
Capacitor Surcharge	0.00				
Current LPSC	0.00				
Electricity Duty	22018.31				
Regulatory Surcharge1	0.00				
Regulatory Surcharge2	0.00				
Maintenance Charges	0.00				
Provisional Adjustment	0.00				
Tariff Adjustments	0.00				
Debit	334523.81				
Credit	-18928.00				
Current Payable Amount(₹)					

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Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No	120422911112	Receipt No	318773147	Counter no.	7530515000	Bill No.	753050727148
Amount Received(Figures)		Amount Received(Figures)		Counter Name	Received by	Collection Date	

Cheque/DD No		Due Date	14-FEB-2019
Bank		Total Amount Payable before due Date(₹)	296686
Branch			
Date			
Amount:			

NOTE Pay your Bill online- www.uppsonline.com
 EXECUTIVE ENGINEER - EUDD-II MORADABAD
 DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS
 AS per Meter Reading + after adjustment of solar Energy Export units.
 [Signature]