



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1002638836/45491290-14-020353 Last Payment of Rs 4,420.00 on 19.04.2017

BILL MONTH APR/17 BILL NO. 706018995971 BILL DT 12/05/17 CHQ DUE DT 24.05.2017 CASH DUE DT 27.05.2017
NAME:- N.M.D.C. D.A.V. INDUESTRISE .

ADDRESS :-

CENTER NAGARNAR
JAGDALPUR
JAGDALPUR

MIN CHG 0.00
FC 344 X 0.10 2,625.00
EC 344 X 6.75 2,222.00

MOBILE NO. 9424281754
METER NO. L&T07048321N
POLE NO.

TOTAL EC+FC/MIN CHG 4,847.00
DUTY 267.00

ZONE/DC CODE
PHONE NO.

CESS 34.40
344.0 X 0.10

PURPOSE C037 TARIFF LV2ND3OT14
Non Domestic other connection(KWH,MD,PF)

METER RENT 100.00
LTCS/WTCS 120.40

PHASE BILL TYPE OK

VCA 0.00
ASD 0.00

SANC LOAD 21.0 K CR 24447
PR 24103
MF 1.00

REBATE 0.00
EC: 0 0.00
FC: 0 0.00

PF 0.00 CONSUMPTION 344
MD 0.00 ASS UNIT 0
SD HELD 21000 NET CONS 344

ADJUSTMENT 0.00

TOTAL BILL 5,368.80
SD ARREAR 0.00
ARREAR 2.01
OTHER 1,450.81-
BILL W/O SURCHARGE 3,920.00
BILL WITH SURCHARGE 3,980.00

READING HISTORY [PAST 6 MONTHS]

Month	Reading	Units	Meter Status
1. 2017/03	24103	231	OK
2. 2017/02	23872	400	OK
3. 2017/01	23472	201	OK
4. 2016/12	23271	205	OK
5. 2016/11	23066	368	OK
6. 2016/10	22698	202	OK

Security Deposit Interest: 1,446.00-
For Bill Detail on Mobile Send SMS "CSPDCL
REG 1002638836" to 56161 .

Contact Number for Bill Complain

AE/JE NAME:-
PHONE NO :-
DE NAME :-
PHONE NO :-



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1002638836/45491290-14-020353
BILL NO. 706018995971 BILL DATE 12/05/17

CHEQUE DUE DATE 24.05.2017
CASH DUE DATE 27.05.2017

ADDL. SD 0.00

PRE. ARREARS 0.00

BILL W/O SURCHARGE 3,920.00

BILL WITH SURCHARGE 3,980.00

