



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1002638836/454912AR-14-020353 Last Payment of Rs 4,880.00 on 12.09.2017

BILL MONTH SEP/17 BILL NO. 714011770696 BILL DT 08/10/17 CHQ DUE DT 20.10.2017 CASH DUE DT 23.10.2017
NAME:- N.M.D.C. D.A.V. INDUESTRISE .

ADDRESS :-

CENTER NAGARNAR
JAGDALPUR
JAGDALPUR

MIN CHG 0.00
FC 273 X 0.10 2,625.00
EC 273 X 6.75 1,742.75

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

TOTAL EC+FC/MIN CHG 4,367.75
DUTY 191.00

ZONE/DC CODE
PHONE NO.

CESS 27.30
273.0 X 0.10

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

METER RENT 100.00
LTCS/WTCS 95.55

PHASE BILL TYPE OK

VCA 155.14-

SANC LOAD 21.0 K CR 26044
PR 25771
MF 1.00

ASD 0.00
REBATE 0.00
EC: 0 0.00
FC: 0 0.00

PF 0.00 CONSUMPTION 273
MD 0.00 ASS UNIT 0
SD HELD 21000 NET CONS 273

ADJUSTMENT 0.00

TOTAL BILL 4,626.46
SD ARREAR 0.00
ARREAR 3.01-
OTHER 3.45-
BILL W/O SURCHARGE 4,620.00
BILL WITH SURCHARGE 4,690.00

READING HISTORY [PAST 6 MONTHS]

Month	Reading	Units	Meter Status
1. 2017/08	25771	280	OK
2. 2017/07	25491	324	OK
3. 2017/06	25167	361	OK
4. 2017/05	24806	359	OK
5. 2017/04	24447	344	OK
6. 2017/03	24103	231	OK

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. 1002638836/454912AR-14-020353
BILL NO. 714011770696 BILL DATE 08/10/17

CHEQUE DUE DATE 20.10.2017
CASH DUE DATE 23.10.2017

ADDL. SD 0.00
PRE. ARREARS 0.00
BILL W/O SURCHARGE 4,620.00
BILL WITH SURCHARGE 4,690.00

