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KANPUR ELECTRICITY SUPPLY COMPANY LIMITED

ELECTRICITY BILL CUM NOTICE

URBAN	********	Bill Number : *035230807000313*

Bill Month : AUGUST	Dispatch No	Dispatch Dt
Bill Date : 07/08/2023	M/S M.K.U. (P) LTD. 13- Gandhi Gram Kanpur	035230807000313
Due Date : 14/08/2023	13- Gandhi Gram Kanpur,	SS-Code:
Discont Dt : 21/08/2023	KANPUR	Dt.Code

Gr / Book	/G22P	AccNo / SC-No	9999916/85381 /	Meter No	KES36678	Meter Make	SECURE MTER

CT/PT Ratio		Sup. Volt(KV)	400.0	Met. Volt(KV)	0.00
Agency-Cd	MSC	Security-Amt	220000.00	Bill Basis	MU

Contracted Demand	100.00 KVA	Billable Demand	127.40

Tariff Cd HV2T4 HV-2 4 SLOT Upto and Including 11 KV

Energy Type	Present D/O		Past		Difference		M.F.	Assesed Units		Billed Units		
	Import	Export	Import	Export	Import	Export		Import	Export	Import	Export	
KWh	791271.00	0.00	784552.00	0.00	6719.00	0.00	2.00	13438.00	0.00	13438.00	0.00	Reading From
TOD-1 KVAh	138814.00	0.00	137063.00	0.00	1751.00	0.00	2.00	0.00	0.00	3502.00	0.00	27/06/2023
TOD-2 KVAh	393885.00	0.00	390606.00	0.00	3279.00	0.00	2.00	0.00	0.00	6558.00	0.00	Reading To
TOD-3 KVAh	197357.00	0.00	195686.00	0.00	1671.00	0.00	2.00	0.00	0.00	3342.00	0.00	27/07/2023
TOD-4 KVAh	106282.00	0.00	105834.00	0.00	448.00	0.00	2.00	0.00	0.00	896.00	0.00	Bill Days 30
KVAh Total	836340.00	0.00	829191.00	0.00	7149.00	0.00	2.00	0.00	0.00	14298.00	0.00	Bill Period
Cumulative Demand(KVA)	5071.30		5007.60		63.70		2.00			127.40		1
org-Type	Current Max Demand(KVA)				5071.30		2.00			127.40		Power Factor 0.94
Process	Last mnt's Max Demand											
Connection Date	Last month's Energy(KVAh)											

Sno	Bill Component		Rate / %Rate		Amount(Rs.)
	Current Demand And Energy Charges				
1	Demand Charges	127.40	300.00	/KVA/Mth	38220.00
2	Protective Load Charges	100.00	300.00	/ KVA /Mth	0.00
3	Energy Charges TOD-1	3502.00	6.0400	KVAh	21152.08
4	Energy Charges TOD-2	6558.00	7.1000	KVAh	46561.80
5	Energy Charges TOD-3	3342.00	8.1700	KVAh	27304.14
6	Energy Charges TOD-4	896.00	7.1000	KVAh	6361.60
A	Total Energy Charges				139599.62

	Rebates			
B	**Total Rebates**			**0.00**
	Additional Charges			
1	**Exc Dmd Penalty over contracted dmd 27.40**	(300.00)*2	/KVA	16440.00
2	**Regulatory Surcharge on Total Energy Charges(A)/TCS**	0.00%		0.00
C	**Total Additional Charges**			**16440.00**
	Miscellaneous Charges			
1	**Other Misc.Charges/Assessment**			0.00
2	**Electricity Duty**	7.50% of (Demand & Energy Charges)		0.00
D	**Total Miscellaneous Charge**			**0.00**
F	**Current Gross Amount (Before Arrear & LPS)**			**156039.62**
	Arrear And LPS Charges			
1	**ED Arrear Previous Years**			0.00
2	**ED Arrear Current Year**			0.00
3	**ED Adjustment Amount**			0.00
4	**Arrear Previous Years** **Arrear Count :** 0			0.00
5	**Arrear Current Year**			0.24
6	**EC Adjustment Amount**			0.00
7	**Surcharge Previous Years**			0.00
8	**Surcharge Current Year**			0.00
9	**Surcharge Current Bill**			0.00
10	**Interest On Security Deposit**			-0.00
G	**Total Arrear & LPS**			0.00
H	**Total(F+G)**			**156040.00**
I	**Total Paid Amount**			**0.00**
J	**Adjustment**			**(-)0.00**

				Net Bill Amount	**156040.00**
	Rebate(-)	1% of Total Energy Charges(A)	1396.00	**Payable Till Due Date**	**154644.00**
	Rebate void due to Arrears		0.00	**Payable After Due Date**	**156040.00**

Section-3				Last Payment-1		
Section-5				Last Payment-2		

HISTORY PERIOD 12:00AM(01-06)	05/JUN/2023	05/MAY/2023	06/APR/2023	04/MAR/2023	07/FEB/2023	06/JAN/2023
DEMAND	194004	153860	90366	88045	100677	79668
KVAh READING	385856	382068	378678	376713	375152	373037
KVAh CONSUMPTION	8915	7630	4753	4557	5438	3965

HISTORY PERIOD 12:00AM(07-12)	06/DEC/2022	14/NOV/2022	07/OCT/2022	09/SEP/2022	07/JUL/2022	06/AUG/2022
DEMAND	68920	183929	150135	184599	212905	204581
KVAh READING	371628	370426	366079	362754	353907	358345
KVAh CONSUMPTION	3205	10887	7712	10181	11154	9848

Security- Required :

Billed From: Comp. Generated **Checked By AE(R)/DA(R)** **Exe.Eng.(D/R)**

1.Penalties /Rebates charged in this bill are correspond to the period of Demand.
2.All payments are to be made in Cash/Demand-Draft/ Cheque drawn in favour of **KESCO**
3.In case of Cheque dishonored or Draft is not realised.
A. Consumer shall pay the bill within 7 days in cash on receipt of information from Division.
C. On two instance of dishonored cheque, payment shall be accepted in cash.draft till the end of FY.

Print | Advance Bill

Kanpur Electricity Supply Company Limited
A GOVERNMENT OF U.P. UNDERTAKING

Help Line Number **1912**

Consumer Login (/wss/Login.htm) Register (/wss/CmtuserM.htm)

TOD Bill Preview

प्रपत्र सं० १०
(नियम १४ देखें)

कानपुर नगर निगम

चेकों की अभिस्वीकृति

दिनांक 20/06/2023 कानपुर नगर निगम

मदराशि 72779/- रु० xxx पैसे

बिल सं० xxx दिनांक xxx

Smt Kiran Gupta w/o Late Gopal Krishan Gupta etc. H.No-13 Gandhi Gram से

G. Tax 2023-2024 के मध्ये

Bank of Baroda Mall Road Kanpur बैंक का

दिनांक 14/06/2023 का Rs. Seventy two thousand seven hundred Seventy Nine only रु० का चेक संख्या 034344.

प्राप्त हुआ । [signature] नगर आयुक्त

टिप्पणी- इसे नगर निगम के देयों के भुगतान के निमित्त दी गई धनराशि की रसीद नहीं समझा जाना चाहिए। चक भुन जाने के पश्चात यथाविषय रसीद भेजी जायेगी।