



KANPUR ELECTRICITY SUPPLY COMPANY LTD.  
ELECTRICITY BILL CUM NOTICE

URBAN	15-XEN-BULK	Bill Number	C15140300882
Bill Month Mar-14	Dispatch No.	Dispatch Dt.	
Bill Date 28-Mar-14	A 2 Z INFRASTRUCTURE (P) LTD.		C15140300882
Due Date 04-Apr-14	BHAV SINGH NAGAR		A/c No.
Discont-Dt 11-Apr-14	PANKI, NH-2, KANPUR (DN),		

Gr / Book	9 / 9999	SC-No	14/36142	Meter-No.	KES36589	Meter-Make	SECURE
CT/PT Ratio		Sup. Volt (KV)	11	Met. Volt (KV)	11		
		Security-Amt	1000000	Bill Basis	M.U.		

Contracted Demand (KVA)	1000.000	Billable Demand (Kva)	750.000	75% Cont Dmnd	750.000
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Tariff Cd	HV2 (H2)	High Value-2 Urban/Rural Consumer with 11 KV Supply Voltage				Reading From
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Energy Type	Present	Past	Difference	M.F.	Total	
KWh	363837.000	361612.000	2225.000	12.000	26700.000	01-03-2014
22-06 KVAh	128867.000	127951.000	916.000	12.000	10992.000	Reading To
06-17 KVAh	172753.000	171902.000	851.000	12.000	10212.000	25-03-2014
17-22 KVAh	100240.000	99705.000	535.000	12.000	6420.000	Bill Days
						24
KVAh Total	401860.000	399558.000	2302.000	12.000	27624.000	Bill Period
Cumulative Demand (KVA)	1534.400	1522.200	12.200	12.000	146.400	1 Month(s)

Org Type	OTHERS	Current Max Demand (KVA)	0.600	12.000	7.200	Power Factor
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Process	OTHERS	Last mnt's Max Demand	15.300	12.000	183.600	0.966
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Connection Date		Last month's Energy (KVAh)			32856.000	
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Sno	Bill Component	Rate / % Rate	Amount (Rs.)
<b>Current Demand and Energy Charges</b>			
1	Demand Charges	750.000	(250.00) /KVA/Mth 187500.00
2	Energy Charges(4,5) TOD-1	10992.000	(5.458) /KVAh 59988.84
3	Energy Charges(6,7,8)TOD-2	10212.000	(5.900) /KVAh 60250.80
4	Energy Charges(1,2,3)TOD-3	6420.000	(6.785) /KVAh 43559.70
A	Total Energy Charges		351299.34

<b>Rebates</b>			
1	Load Factor rbt for all consumption over 396-432 179 KVAh/KVA	7.50 %	/KVAh/KVA/Mth 0.00
2	Load Factor rbt for all consumption over 432-504 Last KVAh 32856.000	10.00 %	/KVAh/KVA/Mth 0.00
3	Load Factor rbt for all consumption excess 504	20.00 %	0.00
B	Total Rebates		0.00

<b>Additional Charges</b>			
1	Exc Dmd Penalty over contracted dmd up to 10 %	0.000	(250.00) x 1 /KVA 0
2	Exc Dmd Penalty over contracted dmd above 10 %	0.000	(250.00) x 2 /KVA 0
3	Sanction Pro Load (1000.00KVA) & Protective Load Charges	1000.000	250.00 /KVA/Mth 250000.00
C	Total Additional Charges		250000.00

<b>Miscellaneous Charges</b>			
1	Other Misc. Charges/Assessment		/KWH 0.00
2	Electricity Duty		
D	Total Miscellaneous Charge		0.00

F	Current Gross Amount (Before Arrear & LPS)		601299.34
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<b>Arrear and LPS Charges</b>			
1	ED Arrear Prevoius Years		0.00
2	ED Arrear Current Year		0.00
3	ED Adjstment Amount		
4	Arrear Previous Years	Arrear Count	0.00
5	Arrear Current Year		0.00
6	EC Adjstment Amount		
7	Surcharge Previous Years		0.00
8	Surcharge Current Year		2011.21
9	Surcharge Current Bill		
G	Total Arrears & LPS		2011.21
H	Total (F+G)		603310.55

<b>Net Bill Amount (Rounded)</b>			603311.00
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Section-3				Last Payment-1	28-03-2014	613350.00	007554-02
Section-5				Last Payment-2			
HISTORY DEMAND (01-06)	28/02/2014	31/01/2014		31/12/2013	30/11/2013	31/10/2013	30/09/2013
HISTORY KVAH READING (01-06)	146.400	183.600		128.400	171.600	168.000	211.200
HISTORY DEMAND (07-12)	4622332.000	4789476.000		4765584.000	4758228.000	4743936.000	4723680.000
HISTORY KVAH READING (07-12)	32856.000	23892.000		7356.000	14292.000	20256.000	20988.000

Accumulated Load Factor Rebate due to Court Case Arrears	30/06/2013	31/05/2013	30/04/2013	31/03/2013
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Prepared By Bill Clerk

Checked By AE(R) / DA( R)

Exe.Eng.(D/R)

Security-Required 542870.00

3. In case of Cheque dishonoured or Draft is not realised :-

- A. Consumer shall pay the bill within 7 days in cash on receipt of information from Division.  
B. Consumer shall pay the late payment surcharge as well as charge on account of dishonored chq/non realised draft.  
C. In two instance of dishonored cheque payment shall be accepted in cash/draft till the end of FY.

(E & O.E)

Connection No: 15-XEN-BULK

Month

15-XEN-BULK 14/36142

Receipt No:

Collection Date:

C15140300882

Payment Mode:

Cheque/Draft No:

Cheque/Draft Date:

Bank Name: