

GST: 08AARCS5318P1ZH

Bill No.: 21072500001152920 Bill Date: 05-09-2018

Bill Period: 1.1333

CIN: U40100WB2012PLC181283

Website: www.cescrajasthan.co.in

E-mail: kedl@rp-sg.in

MODI PVT ITI

N PLOT NO 2 SECTOR-2 SWAMI VIVEKA NAND NAGAR A-V KOTA

Phone - 9829322469

Sub-division Name & Address

AEN(A5,KOTA)
KEDL
R K PURAM
NEAR BSNL OFFICE
KOTA 324010
Office Code: 2107250

Complaint Center Address

For immediate assistance call:

18001021912

18002001912

K. NO.
210725011840

Total Due Date Amount

Due Date
24-09-2018

₹ **18701**

Total Amt. after Due Date: ₹ 19405

Consumer Category	RSN	Tariff Code
NON DOMESTIC	278	2000XA

Urban/Rural	Consumer Status	Bill Status
URBAN	R	REGULAR

Current Reading Date : 31-08-2018

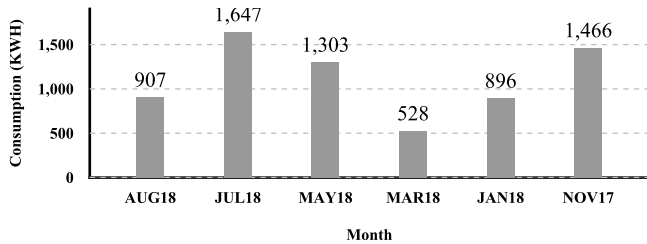
Previous Reading Date : 28-07-2018

Consumption : 793 KWH

Trans. Loss : 0

Total Consumption/ Demand : 793 KWH

Your 6 Months' Consumption



A/C No.	Meter Owner	Consumer PAN	Billing Demand
1709/0062			

Last Payment Details

Last Payment Date	Amount Received	Mode of Payment	Month / Year

Messages:

Assistant Revenue Officer of sub-division A5 (Mob: 9116155195) is your Customer Account Manager.

BANK DETAILS OF KEDL FOR PAYMENT THROUGH NEFT / RTGS:	
BENEFICIARY NAME	KEDL
A/C NO.	KOTA210725011840
IFSC CODE	ICIC0000104
BANK BRANCH	ICICI Bank Ltd, 18, Jhalawar Road, Kota Rajasthan



बिजली के बिल का भुगतान पेटिएम ऐप पर करें!



E. & O. E.

For Kota Electricity Distribution Limited

Authorized Signatory



Electricity Consumption Bill (Office Copy)

Circle Division:	K. No.: 210725011840	Bill No.: 21072500001152920
Bill Month: SEP-2018	Current Account No.: 1709/0062	Payment Receipt Stamp
Sub Division: AEN(A5,KOTA)	Due Date: 24-09-2018	
Office Code: 2107250	Due Date Amount: ₹ 18701	
Consumer Name: MODI PVT ITI	Amt after Due Date: ₹ 19405	
N PLOT NO 2 SECTOR-2 SWAMI VIVEKA NAND NAGAR A-V	Issue Date: 05/09/2018 Type: A	

Meter Number	MF		Previous Reading	Current Reading	Consumption	Trans. Loss	Total Consumption
KT113027	1/1	KWH	1568.00	2361.00	793	0	793
KT113027	1/1	KVAH	1632.00	2449.00	817	0	817
KT113027	1/1	KVA		0.0000	0	0.0000	0.0000

Security Amount	Meter Security Amount	Sanctioned Load HP/KW	Connected Load HP/KW	Avg. Monthly Consumption (P.F.Y)	Contracted Demand KVA
400.00	0.00	15.00 KW	15.00 KW	620	

Meter Phase	Supply Voltage	Metering Voltage	Metering Type	Meter Status
POLY	230 V	400 V	KWH	OK

Power Factor	Service No	Feeder Code
0.970	922	11F1005424

S. No.	Details	Bill Amount ₹	S. No.	Details	Bill Amount ₹
1.	Electricity Expenses	6593.75	17.	Other Nigam Dues (Code)	9217.09
2.	Fixed Charges	1785.00	18.	Other Electricity Dues (Code)	362.80
3.	Rebate (-) Voltage		19.	Other Water Conservation Cess (Code)	90.70
4.	Rebate (-) Solar/Sprinkler		20.	Other Urban Cess (Code)	136.05
5.	Rural Rebate		21.	Others (Code)	
6.	Others		22.	Adjusted Amount (Code)	
7.	Demand Surcharge		23.	Total Amount (Sum of 13 to 22 including item 6)	18700.84
8.	Power Factor Surcharge (+)(-)		24 (i).	Arrear Amount (Nigam Dues)	
9.	Shunt Capacitor Surcharge (3%)		24 (ii).	Arrear Amount (Govt. Dues)	
10.	Unauthorized Consumption Amount		24 (iii).	Arrear Amount (LPS)	
11.	CT/PT/Meter Rent		25.	Deferred Amount (Active Month)	
12.	Transformer Rent		26 (i).	State Govt. Bearer Amount - Tariff Subsidy	
13.	Total Nigam Dues (Sum of 1 to 12 excluding item 6)	8378.75	26 (ii).	State Govt. Bearer Amount - Other Subsidy	
14.	Electricity Duty on Current Dues	317.20	27.	Total Due Date Amount (23+24-25-26)	18701.00
15.	Water Conservation Cess	79.30	28.	LPS	703.83
16.	Urban Cess	118.95	29.	Total Amount After Due Date (Sum of 27 to 28)	19405.00

Class		Per Unit Rate (Rs.)		Per Month (Rs.)
		Rate	Elec. Duty	Fixed Charge
Domestic	First 50 units per month	3.85	0.40	100 /-
	51 units to 150 units per month	6.10	0.40	200 /-
	151 units to 300 units per month	6.40	0.40	220 /-
	301 units to 500 units per month	6.70	0.40	265 /-
	More than 500 units per month	7.15	0.40	285 /-
Non Domestic (Upto 5 KW)	First 100 units per month	7.55	0.40	230 /-
	101 units to 200 units per month	8.00	0.40	230 /-
	201 units to 500 units per month	8.35	0.40	275 /-
	More than 500 units per month	8.80	0.40	330 /-
	Non Domestic (Above 5 KW)	First 100 units per month	7.55	0.40
101 units to 200 units per month		8.00	0.40	95 /- per KW
201 units to 500 units per month		8.35	0.40	95 /- per KW
More than 500 units per month		8.80	0.40	105 /- per KW
Street Light		Population less than 1 lac	6.55	0.40
	Population of 1 lac and above	7.05	0.40	105 /- per lamp
Agricultural Supply (Metered)	General	4.75	0.04	15 /- per HP
	Others	6.05	0.04	30 /- per HP
Agricultural Supply (Fixed rate)	General	635 per HP		15 /-
	Others	765 per HP		30 /-
Small Industrial Services	500 units per month	6.00	0.40	65 /- per HP
	More than 500 units per month	6.45	0.40	65 /- per HP
Medium Industrial Services		7.00	0.40	75 /- per HP
				165 /- per KVA
Bulk Supply for Mixed Load		7.00	0.40	75 /- per HP

Description & Code of other Amounts shown on bill	
Sundry description	Code
(1) Assessment (Debits/Credits) on account of theft of electricity detected by :-	
a) Vigilance/M&P Wing	01
b) Wings other than Vigilance & M&P	02
(2) Assessment of average consumption on account of meter burnt/stopped/ceased to function	03
(3) Assessment on account of resealing charges of meter box/ terminal cover of meter/ MDI/Meter body/ HT/ EHT metering panel and charges for replacement of broken glass of meter/ meter box etc.	04
(4) Assessment (Debits/Credits) within the same financial year on account of malpractice :-	
a) Where the consumer uses electricity supplied under lower tariff for a purpose for which higher tariff is in force	05
b) Illegal restoration of disconnected service	06
c) Unauthorised extension of sanctioned/ connected load	07
d) Unauthorised extension of supply or resale of energy	08
(5) Debits/Credits on account of wrong application of :-	
a) Tariff	09
c) Fixed Charges	11
d) Electricity Duty	12
(6) Bank collection charges for dishonoured cheques	22
(7) Difference of cost of service line/ service connection (less charged in the estimate)	27
(8) Cost of damaged meters (including burnt meter)	28
(9) Adjustment/refund of the amount deposited under advance deposit scheme	31
(10) Adjustment/refund of amount received from the consumer with application for new connection (Only the amount remaining un-adjusted from the demand note, excluding the amount of consumer security, is adjusted/refunded through energy bill)	32
(11) Original amount of dishonoured cheque	35

*** PAYMENT RELATED INFORMATION:**

- Bills are to be paid in cash or by crossed cheques/DD in favour of "KEDL Collection Account" to KEDL's authorized employee (cashier) or firm/deputed for KEDL's payment collection, during working hours. KEDL will not be responsible for payments made to any other person. For cheque payment, cheques should be of local banks, which are member to clearing house. Cash counter timings : Monday - Friday 9:30am- 6:00pm and Saturday 9:30am - 2:00 pm.
- In case of discrepancy in bills, the full payment must be made. After resolving the discrepancy, required adjustments will be made in the next bill.
- In case of bills not paid within due date, a delayed payment surcharge@2 percent per month will be charged.

*** IMPORTANT INFORMATION:**

- Old dues added up in new bill do not nullify / make void electric disconnection notice issued on previous due bills.
- While corresponding with KEDL always mention your present account number and K. Number.
- In case of disruption of electric supply, please contact Complaints Section or Assistant Engineer on the phone nos. mentioned in the bill. For other problems, forward complaints to the concerned grievance cell or forums for solving them. Please note that our new telephone nos for the 'Call Center' are 1800 102 1912 & 1800 200 1912.