



Bill of Supply of Electricity

Consumer Name : M/S EVOS Buildcon (P) Ltd.	Rebate Date : 03/04/2023
Address Details : Plot No-601/2324, Khata No-229/1407 At- Jagasara Po- Madanpur Dist-Khordha Khordha-752054	Due Date : 03/04/2023
	Consumer A/C : 80000926164
Email Id : support@evos.co.in	Consumer ID :
	Bill Number : 1603103637
Mobile No : 9437481987	Bill Issue Date : 03/04/2023
	Bill Basis : Normal
	Last Bill Issue Date : 02/03/2023
	Bill Month : 2023/04

Area Details		Connection Details		Supply and Meter Details	
DIV : KHD, KHURDA		Tariff Category : Gen. Purpose Service		Power Status : Active	
SUBDIV : JATNI		Contract Demand : 11.11 KVA		Power Factor : 99.42	
SECTION : JANLA		Supply Voltage : 0.42		Power on Hour : 744	
DT No. :		Own Transformer :		Billed Demand : 8.00KW	
Pole No. :		ED Exemption : NIL		Meter Sl. No. : AP3007203	
MRU No. : KHD1SMT		Date of Connection : 15/12/2022		Col. Meter No. :	
Walking Sequence :		Security Deposit : 0.00		Bill Period : 02.03.2023 - 01.04.2023	
Organization :		Metering : LV		Bill Days/Months : 31/1.0010	
Connection Type :				Load Factor : 0.00	
				Meter Reading : OK	

Meter Reading Details						
Parameter	Previous Reading	Current Reading	M.F.	Diff	T.F Loss	Total
KWH	4,004.00	5,714.00	1.00	1,710.00	0.00	1,710.00
MDI-KW	0.00	8.00	1.00	8.00	0.00	8.00
KVAH	4,011.00	5,731.00	1.00	1,720.00	0.00	1,720.00
Off Peak KWH	1,249.00	1,837.00	1.00	588.00	0.00	588.00

Due Date
03/04/2023
((Immediate for Arrears))
Total Amount Payable
Rs. 0.00

Minimum Recharge value for your account is mentioned in the Annexure

Last Bill Amount	Payment made	Rebate	Net Arrear	Current bill Amount	DPS	Adj/Inst	Net Payable Amount(Rs.)	
							Before Rbt. DL	After Rbt. DL
-26,207.00	10,293.00	-205.86	-36,706.29	13,604.24	0.00	0.00	0	0

Current Bill Details			
a. Energy Charges	12,706.00	Adjustment Details for Information	
Slab - 1- 100@5.90 590		1. Sundry Adjustment	
Slab - 2- 200@7.00 1400		Debit 0.00	
Slab - 3- 1410@7.60 10716		Credit 0.00	
b. Incentive on TOD	0.00	2. Interest on SD(After TDS) 0.00	
c. Demand Charge / MMFC	240.00	3. Others	
d. Overdrawal penalty	0.00	Cross Subsidy Charges 0.00	
e. Penalty for Fall in PF	0.00		
f. Power Factor Incentive	0.00		
g. Colony KWH charge	0.00	Disputed Amount 0.00	
h. Load Factor Rebate	0.00		
i. Special Rebate for Railway Traction	0.00		
j. Mega Lift Rebate	0.00		
k. Electricity Charge (a to j)	12,946.00	4a. Payment 1	16.03.20 10,293.00
l. Electricity Duty (4%)	508.24	4b. Payment 2	0.00
m. Green EC Premium	0.00	4c. Payment 3	0.00
n. Meter Rent	150.00	4d. Payment 4	0.00
o. Customer Service Charge	0.00	4. Total Payment	10,293.00
p. Tax Collection at Source	0.00		
q. Current Total (k to p)	13,604.24	5. Last Rebate Allowed	-205.86
Allowable Prompt Payment Rebate	0.00	6. Last digital rebate allowed	0.00
Net Current payment after Rebate	13,604.24		

Message

The connection shall be liable for disconnection on non-payment of all dues including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Disputed amount is to be finalized on the outcome of the order of the respected court and the applicable charges. ECS opt-in. Now consumer can pay using NEFT/RTGS, Account No - TPCODL (Followed by CA No withoutspace) e.g. TPCODL8XXXXXXXXXX.

Division Office	You Can Pay Using NEFT/RTGS	Connect at	Contact us
OFFICE OF THE EXECUTIVE ENGINEER(ELECT),TPCODL, KED,KHORDHA,AT- TLC ROAD,PO/PS/DIST- KHORDHA- 752055	Bank Name : State Bank of India Account No. : TPCODL8XXXXXXXXXX IFSC : SBIN0004266 Branch : Corporate Accounts Group Branch, Neville House, JN Heredia Marg, Ballard Estate, Fort, Mumbai-1	www.tpcentralodisha.com Mobile : TPCODL App: CONNECT Mail At - customercare@tpcentralodisha.com	1912 1800 345 7122 0674-2391110