



**KNO 3101 1703 5407**  
MS MORVI AUTOWHEELS PRIVATE LIMITED MORVI  
GANGASHAHAR BIKANER 334001 RAIL DADA BARI KE  
SAMNE BIKANER  
Mob : 9829212288

**Bill Month**  
MAR-2021  
**Due Date**  
25-03-2021  
**Units**  
2325

**Sub-division :** AEN(O&M,  
**Bill No. :** 31011700001395206  
**Bill Date :** 10-03-2021  
**Service / Bill Status :** New / Regular  
**Bill Period :** 0.2333

Previous Payable( ₹ )	Payment Made( ₹ )	Arrears ( ₹ )	Current Bill ( ₹ )	Total Payable by Due Date ( ₹ )	Current LPS ( ₹ )	Payable after Due Date ( ₹ )
0		(=) 0	(+) 26997.69	26998	509.73	27507

Electricity Bill Details			Amount ( ₹ )
	Energy Charge		20576.25
Unit	Rate ( ₹ )	Total ( ₹ )	
2325	8.85	20576.25	
	Fixed / Demand Charges		4725.00
	Electricity Duty		930.00
	Water Conservation Cess		232.50
	Urban Cess		348.75
	Power Factor Surcharge (+)(-)		185.19
<b>Sub-Total</b>			<b>26997.69</b>
<b>Current Bill</b>			<b>26997.69</b>

			
Binder / Account No:	8069/1	Tariff Category	NON DOMESTIC
Sanctioned Load	160.00 KW	Tariff Code	2011XA
Connected Load	160.00 KW	Locality	URBAN
Contract Demand KVA	100	Meter Phase / Type	3 / KWH,KVAH,KVA
Avg. Monthly Cnsp (PFY)		Supply Voltage	400 V
Security Deposit ( ₹ )	30000.00	Metering Voltage	110 V
Consumer PAN	ABQPG6128A	Meter Status	OK
Billing Demand	75	Meter Security ( ₹ )	8000.00
Feeder Code		<b>Power Factor</b>	<b>0.891</b>
DT Code		Solar Generation	
Pole Code		Route Sequence	1

**Bank details for Payment through RTGS / NEFT**  
**Beneficiary / IFSC Code : BkESL / ICIC0000104**  
**Account Number : BKSL310117035407**

Sundry Adjustment Code & Description	Amount (Rs.)

Meter No	Unit	Current Reading	Current Reading Date	Previous Reading	Previous Reading Date	Reading Difference	MF	Trans. Loss	Unit   MD
BK081926	KWH	775.00	01-03-2021	0.00	22-02-2021	775	3.0	0	2325
BK081926	KVAH	869.00	01-03-2021	0.00	22-02-2021	869	3.0	0	2607
BK081926	KVA	16.6400	01-03-2021		22-02-2021		3.0	0.0000	49.9200

Electricity theft is an offense under Section 135 of the Electricity Act 2003, which has a provision of fine and 3 years of imprisonment or both. In case of non-payment by the due date, action will be taken to cut the electric connection after 15 days under Section 56 of the said Act.

Last 12 months									
----------------	--	--	--	--	--	--	--	--	--

Assistant Revenue Officer of sub-division D8 Mrs Pooja Chopra (Mob: 9116155030) is your Customer Account Manager. This is computer generated invoice no signature required (E&OE)



# For Advertisement Here

Contact us

Email: bkesl@rpsg.in