

SBM BILL

HPSEBL
ELECTRICITY BILL
Billing Cycle: One
Elec. Sub-Divn: 11111
Contact No.:
Account No.: BJM2000110
K.No. : 1111101173
NAME:
M/S SURENDERAND BROS

ADDR:
148 LOWER BAZAR

SHIMLA-171001
BILL No. : 11123582883
ISSUE DATE : 17/07/14
Conn Load/Cat9: 2.30/CS

READING MONTH

NEW: 07/14 9999
OLD: 05/14 5194
UNITS CONSUMED: 4805
CURRENT BILL : 27895.00
ARREARS : 0.00

DUE DATE:

CASH/ONLIN/LMK: 28/06/14
CHEQUE : 26/06/14
AMT BY DUE DT.: 27895.00
SURCHARGE : 508.00
AFTER DUE DT. : 28403.00
DISPUTED AMT. : 0.00

DETAILS OF CURRENT BILL

ENERGY CHARGES: 25226.00
METER RENT : 30.00
SERVICE CHARGE: 140.00
ELECT. DUTY : 2018.00
ELECT. TAX : 481.00
PF SURCHARGE : 0.00
SUNDRY CHARGES: 0.00
E. ALLOWANCE : 0.00
GOVT SUBSDY(-): 0.00

H.P.S.E.B.L RECEIPT STUB

KNo. : 1111101173
A/C No: BJM2000110
CUR BL: 27895.00
ARREARS: 0.00
ISSUE DT: 19/07/14
DUE DATE
CASH/LMK: 28/06/14
CHEQUE : 26/06/14
TOTAL AMOUNT
BY DD : 27895.00
AFTER DD: 28403.00

