

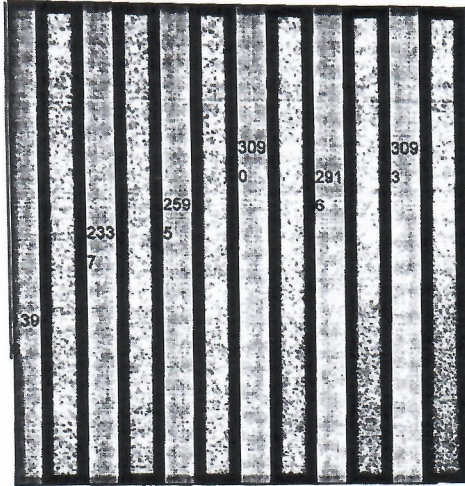


ASSAM POWER DISTRIBUTION COMPANY LIMITED
Name of Subdivision/IRCA : TEZPUR IRCA

Consumer Details	
REGISTAR TEZPUR UNIVERSITY NAPAM T, NAPAM TEZPUR	
Connected Load	Contract Demand
1500.00KW	1764.70KVA
Installation No.	5000728366
Consumer Account No.	63000001309
MRU	M017N000
Category	HT Bulk
Supply:Govt Educational Institut	
Old Consumer No	099000001427
Pole No.	017

Bill Details				
Bill No.	M017N000-1001357084			
Bill Period	01.04.2020 to 30.04.2020			
Bill Date	09.05.2020			
No. of Days	30			
Due Date	26.05.2020			
Credit Limit	0.00			
Gross Current Charges	Gross Arrear	Gross Adj	Net Amount (on/before due date)	Net Amount (After due date)
1096581.08	0.45	0	1085616	1096582
Amount in Words	TEN LAKH NINETY SIX THOUSAND FIVE HUNDRED EIGHTY TWO Rupees			

Usage History (x 100)



MAY APR MAR FEB JAN DEC

■ Current Year ■ Previous Year

Meter Reading Details									
Type	Meter No.	MF	Previous	Present	Diff				
KWH (No)	X1086997	3000.00	1053.900	1100.500	46.600				
KWH (No) S	X1086997	3000.00	9.900	20.100	10.200				
KVAH (No)	X1086997	3000.00	999.000	999.000	0.000				
RD (KVA)	0.16	MD (KVA)	480.00	BD (KVA)	1764.70				
Units Cons	PFP	LTMU	DTR	HT R	V Reb	V Pen	Billable		
No139800.000	5032.80			4194.000			140638.80		
Pe	0						0.00		
Power On Hrs	688.00	Avail. Ratio	1.4218667	PF	0.814				

Message to Consumers	
No	Messages
1	Ref No.: IR-BE-4/TZ
2	Calculation of solar units w.e.f. 01/04/2019 = either solar units or 90% of billable units, whichever is lower for each applicable KWH registers
3	You can pay your bills online at www.apdcl.org
4	Pay your energy bills in time. Arrear accumulation will affect both you and APDCL. Help us to serve you better.
5	Supply Voltage Level 33 KV
6	Please register in www.apdcl.org for receiving bill and payment related SMS alerts. Download 'myBijulee' - the official mobile app of APDCL.
Centralized Customer care Numbers: 1912, (0361)-2313069/2313082/7140001	

Charge Breakup			
Details	Units	Rate	Amount (Rs)
Energy Charge	140638.8	6.60	928216.08
Tot Energy Charge			928216.08
Rooftop Solar Adjustment	30600.0	3.78	115668.000
Demand/Fixed Charge	1765.0	130.00	226306.85
Tot Demand/Fixed Charge			226306.85
Electricity Duty			57726.15
O/s Principle			0.45
Rebate on current Demand (on or before 26.05.2020)			10965.81

Checked By

Prepared By: 297XXVI12

Signature with seal



Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA : IRCA TEZPUR


CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

ELECTRICITY BILL

Website: www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: REGISTRAR TEZPUR UNIVERSITY NAPAM T	Consumer Number: 099000001427	Bill Amount: 1250306.000
Address: ,NAPAM TEZPUR,TEZPUR	Old Consumer Number: 63000001309	Due Date: 26-Mar-2021
	DTR Number: M017N000	Bill Number:900002777
	Pole Number :000	Bill Period: 01-Feb-2021 To 28-Feb-2021
Contact Number : 9954449479	Connected Load in KW: 1500.0	Bill Date : 11-Mar-2021
Email :	Contracted Demand in KVA: 1764.7	Number of Days: 28
Tariff Category: HT IV BULK SUPPLY (GOVERNMENT)	Load Security:0.000	Meter Status: RUNNING
Supply Voltage Level: HT	Meter Number: X1086997	Billing Status: NORMAL
		
		099000001427

Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH(Normal)S	X1086997	3000.0	1708.435	52.465	1783.375	57.600	74.940	5.135

Units Consumed	PF Penalty/Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh	
Normal(S) 224820.000	4496.400	0.000	0.000	6744.600	0.000	0.000	222571.800	
Recorded Demand (in KVA)	0.25	Maximum Demand (in KVA)		762.0	Billing Demand (in KVA)	1764.7	Average Power Factor	82.2
Power on Hours	672.0				Availability Percentage			

Billing Details

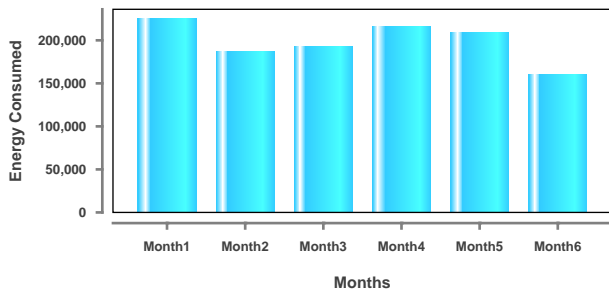
Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 1764203.300	Rs. 0.000	Rs. 455666.000	58230.90	Rs. 1250306.000
				In Words: Rupees Twelve Lakhs Fifty Thousands Three Hundred Six Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

Charges Breakup

Details	Units	Rate	Amount
Energy Charge(Normal)S	222571.800	6.600	1468973.880
Total Energy Charge			1468973.88
Energy Charge Re-Estimated			0.000
Rooftop Solar Adjustment			58230.90
Demand/Fixed Charge (KVA)	1764.7	130.0	211219.74
Electricity Duty			84009.68
Govt. Subsidy		0.0	0.0
Overdrawal Penalty			0.0
Meter Rent		0.0	0.0
Charges for dishonoured cheque			0.0
Arrear Principal			0.000
Arrear Surcharge			0.000
Current Surcharge			0.000
Adjustment Amount			455666.000

Energy Consumption (Last Month's Bill)



Rebate if paid before due date	0.00
Payable amount before due date	1250306.00
Payable amount after due date	1250306.00

Checked by E&OE:

Prepared by: 40011050

Signature with seal



Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA : IRCATEZPUR

CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

ELECTRICITY BILL

Website: www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: REGISTRAR TEZPUR UNIVERSITY NAPAM T Address: ,NAPAM TEZPUR,TEZPUR Contact Number : 9954449479 Email : Tariff Category: HT IV BULK SUPPLY (GOVERNMENT EDUCATION) Supply Voltage Level: HT	Consumer Number: 099000001427 Old Consumer Number: 63000001309 DTR Number: M017N000 Pole Number :000 Connected Load in KW: 2000.0 Contracted Demand in KVA: 2352.941 Load Security:5594434.00 Meter Number: X1086997	Bill Amount: 1847528.0 Due Date: 23-Aug-2021 Bill Number:900006598 Bill Period: 01-Jul-2021 To 31-Jul-2021 Bill Date : 07-Aug-2021 Number of Days: 31 Meter Status: RUNNING Billing Status: NORMAL
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099000001427

Meter Reading Details

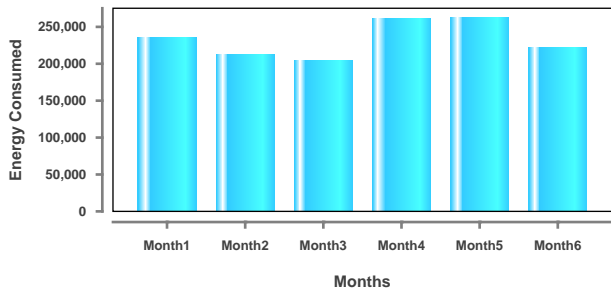
Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH(Normal)S	X1086997	3000.0	2103.400	70.300	2181.800	73.200	78.400	2.900

Units Consumed	PF Penalty/Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh
Normal(S) 235200.000	-2352.000	0.000	0.000	0.00	3528.00	0.00	229320.000
Recorded Demand (in KVA)	0.21	Maximum Demand (in KVA)	630.0	Billing Demand (in KVA)	2352.941	Average Power Factor	89.2
Power on Hours	706.0	Availability Percentage					

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 1880413.880	Rs. 0.000	Rs. 0.000	32886.000	Rs. 1847528.0
				In Words: Rupees Eighteen Lakhs Forty Seven Thousands Five Hundred Twenty Eight Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER
Energy Consumption (Last Month's Bill)



Charges Breakup

Details	Units	Rate	Amount
Energy Charge(Normal)S	229320.000	6.450	1479114.000
Total Energy Charge			1479114.000
Energy Charge Re-Estimated			0.000
Rooftop Solar Adjustment			32886.000
Demand/Fixed Charge (KVA)	2352.941	130.000	311756.360
Electricity Duty			89543.52
Govt. Subsidy		0.00	0.00
Overdrawal Penalty			0.00
Meter Rent		0.00	0.000
Charges for dishonoured cheque			0.000
Arrear Principal			0.000
Arrear Surcharge			0.000
Current Surcharge			0.00
Adjustment Amount			0.00
Rebate if paid before due date			0.00
Payable amount before due date			1847528.00
Payable amount after due date			1847528.00

Checked by E&OE:

Prepared by: 40011050

Signature with seal



Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA : IRCA TEZPUR


CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

ELECTRICITY BILL

Website: www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: REGISTRAR TEZPUR UNIVERSITY NAPAM T	Consumer Number: 099000001427	Bill Amount: 1371054.0
Address: ,NAPAM TEZPUR,TEZPUR	Old Consumer Number: 63000001309	Due Date: 22-Dec-2020
	DTR Number: M017N000	Bill Number:900000092
	Pole Number :000	Bill Period: 01-Nov-2020 To 30-Nov-2020
Contact Number : 9954449479	Connected Load in KW: 1500.0	Bill Date : 07-Dec-2020
Email :	Contracted Demand in KVA: 1764.7	Number of Days: 30
Tariff Category: HT IV BULK SUPPLY (GOVERNMENT)	Load Security:0.00	Meter Status: RUNNING
Supply Voltage Level: HT	Meter Number: X1086997	Billing Status: NORMAL
		
		099000001427

Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH(Normal)S	X1086997	3000.0	1501.814	46.29	1560.285	52.465	58.47	6:17500000000004

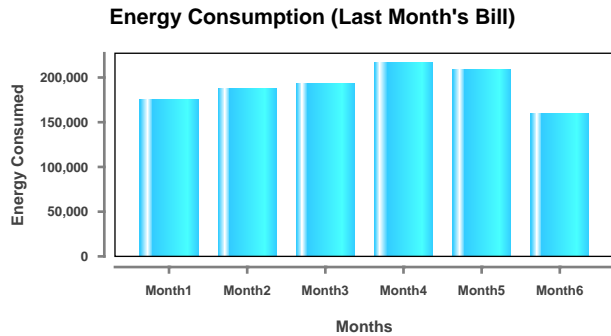
Units Consumed	PF Penalty/Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh		
Normal(S) 175413.0	3508.26	0.0	0.0	5262.39	0.0	0.0	173658.87		
Recorded Demand (in KVA)	0.2		Maximum Demand (in KVA)	597.0		Billing Demand (in KVA)	1764.7	Average Power Factor	82.7
Power on Hours	720.0					Availability Percentage			

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 1441078.06	Rs. 0.01	Rs. 0.00	70024.50	Rs. 1371054.0

In Words: Rupees Thirteen Lakhs Seventy One Thousands Fifty Four Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER



Charges Breakup

Details	Units	Rate	Amount
Energy Charge(Normal)S	173658.87	6.6	1146148.54
Total Energy Charge			1146148.54
Energy Charge Re-Estimated			0.00
Rooftop Solar Adjustment			70024.50
Demand/Fixed Charge (KVA)	1764.7	130.0	226306.76
Electricity Duty			68622.76
Govt. Subsidy		0.0	0.0
Overdrawal Penalty			0.0
Meter Rent		0.0	0.0
Charges for dishonoured cheque			0.0
Arrear Principal			0.01
Arrear Surcharge			0.0
Current Surcharge			0.0
Adjustment Amount			0.0
Rebate if paid before due date			0.0
Payable amount before due date			0.0
Payable amount after due date			1371054.0

Checked by E&OE:

Prepared by: 40008886

Signature with seal



Assam Power Distribution Company Limited

NAME OF ELECTRICAL SUB-DIVISION / IRCA : IRCATEZPUR


CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

ELECTRICITY BILL

Website: www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: REGISTRAR TEZPUR UNIVERSITY NAPAM T	Consumer Number: 099000001427	Bill Amount: 2673916.0
Address: ,NAPAM TEZPUR,TEZPUR	Old Consumer Number: 63000001309	Due Date: 22-Nov-2021
	DTR Number: M017N000	Bill Number:900008902
	Pole Number :000	Bill Period: 01-Oct-2021 To 31-Oct-2021
Contact Number : 9954449479	Connected Load in KW: 2000.0	Bill Date : 06-Nov-2021
Email :	Contracted Demand in KVA: 2352.941	Number of Days: 31
Tariff Category: HT IV BULK SUPPLY (GOVERNMENT EDUCATION)	Load Security:5594434.00	Meter Status: RUNNING
Supply Voltage Level: HT	Meter Number: X1086997	Billing Status: NORMAL
		
		099000001427

Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH(Normal)S	X1086997	3000.0	2373.700	76.200	2492.500	76.800	118.800	0.600

Units Consumed	PF Penalty/Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh
Normal(S) 356400.000	-3564.000	0.000	0.000	0.00	5346.00	0.00	347490.000
Recorded Demand (in KVA)	0.34	Maximum Demand (in KVA)	1020.0	Billing Demand (in KVA)	2352.941	Average Power Factor	88.2
Power on Hours	744.0	Availability Percentage					

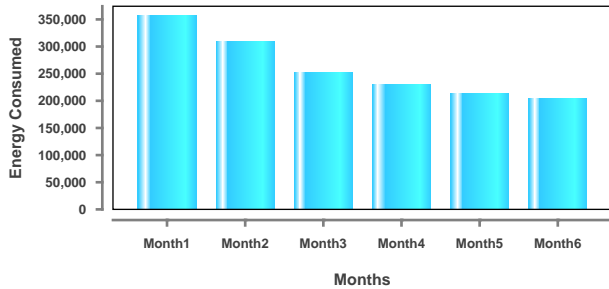
Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 2680720.200	Rs. 0.000	Rs. 0.000	6804.000	Rs. 2673916.0

In Words: Rupees Twenty Six Lakhs Seventy Three Thousands Nine Hundred Sixteen Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

Energy Consumption (Last Month's Bill)



Charges Breakup

Details	Units	Rate	Amount
Energy Charge(Normal)S	347490.000	6.450	2241310.500
Total Energy Charge			2241310.500
Energy Charge Re-Estimated			0.000
Rooftop Solar Adjustment			6804.000
Demand/Fixed Charge (KVA)	2352.941	130.000	311756.360
Electricity Duty			127653.34
Govt. Subsidy		0.00	0.00
Overdrawal Penalty			0.00
Meter Rent		0.00	0.000
Charges for dishonoured cheque			0.000
Arrear Principal			0.000
Arrear Surcharge			0.000
Current Surcharge			0.00
Adjustment Amount			0.00
Rebate if paid before due date			0.00
Payable amount before due date			2673916.00
Payable amount after due date			2673916.00

Checked by E&OE:

Prepared by: 40011050

Signature with seal