

07/08/2017 TIME 14:13
BNo: 0021EMO No: 311 GRP: M
FEO: 000376IDA
FEO: MALLAPUR
FEO: 0001: 181202

S No: 1205 08922

BSC: 101678398

NAME: M/S. MAY FLOWER HEI
ADDR: SYNO. 1/1&191/P
MALLAPUR
NACHARAM
CAT: 2 B PH: 3
CONTRACTED LOAD: 17.00KW
MNo: 22414220 MF: 1.000

TR	ADDONS	MONTH	STS
01	14.31	07/08/17	01
02	14.31	08/07/17	01
03	14.31	08/07/17	01
04	14.31	08/07/17	01

NO. OF DAYS: 30
NO. OF PUA FF: 0.80
KWH: 2906

EMF Surcharges: 35647.70
FIXED CHARGES: 1022.40
DUST CHARGES: 65.00
ED: 217.32
ED INT: 0.30
ADDL CHARGES: 150.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 37102.72
LOSS/GAIN: 0.28
NET AMOUNT: 37103.00
TAX: 0.00
TOTAL: 37103.00

TOTAL DUE : 37103.00
DUE DATE : 21/08/2017
LAST PAID : 25/07/2017
MNO CELL No.: 23415001
BSC CELL No.: 000376IDA

E&OE