

**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**

(CIN U31200UP2003SGC027458)

Urja Bhawan, Victoria Park, Meerut (UP) - 250001

**BILL-CUM-NOTICE****A/C No : 0129385000**

16/04/2026 06:43:27 PM

Name : SHUSHILA DEVI Address : W/O OMPRAKASH NO 376 BLOCK D SECTOR 63A NOIDA UP	Bill No : 765397938382	Bill Due Date Disconnection Date	21-APR-2026 28-APR-2026
Circle : CIR14101 Division : DIV141015 Sub Division : SDO1410152 K No : 230753525	Book No : 141015219062 SC No : PV_290052 Account No : 0129385000 Mobile No : 9811827553	Bill Date : 14-APR-2026 Bill Month : APR-2026	

Meter Badge No.	Meter No.	Record Dmd	Bill Basis	Previous		Current		DIF	M.F	Billed Units	Period (Months)	Meter Read Rmrk	Meter Status
				Read Date	Read	Read Date	Read						
1562432	1562432		OK	15-MAR-26	15343	14-APR-26	15350	7	1	7 KWH	1	OK	A
1562432	1562432	1	OK						1	1 KW	1	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				7

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	LMV1
Arrears	16.65	7	5.5	38.50	Energy Charge (ST-10B)	Supply Type	10
Previous Late Pymnt Surcharge	0.00					Sanctioned Load	5.00 KW
Miscellaneous Arrears	0.00					Security Deposit (₹)	1500
Total	16.65					Inoperative Balance (₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status	
Electricity Charges	38.50	Installment Amount	0.00	Amount (₹)	1730.00
Fixed/Demand Charges	412.50	(A)Installment Number		Receipt No	741796285498
Rural/Dept Rebate	0.00			Receipt Date	19-MAR-2026
Load Factor Rebate	0.00			Payment Details	
Power Loom Rebate	0.00			Payment via Internet	1730.00
Amount for Min Charges	0.00				
Dishonor Cheque	0.00				
Solar Heater Rebate	0.00	Total Payable Amount (₹)	474		
Fuel Surcharge	0.00				
LT Metering surcharge	0.00				
Surcharge exceeding Demand	0.00	Payable Amount in words	Four Hundred Seventy Four Rupees Only		
Capacitor Surcharge	0.00				
Current Bill LPSC	0.03				
Electricity Duty	22.55				
Regulatory Surcharge1	0.00				
Regulatory Surcharge2	0.00				
Deferred FC	0.00				
Provisional Adjustment	0.00				
Tariff Adjustments/Prev FC	0.00				
Misc Debit	0.00				
FC/Installment Credit	16.64				
Current Payable Amount(₹)	456.94				

Energy Saved Is Energy Produced.

Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
141015219062			260633512	0129385000	765397938382
Recvd Amt(in Rs.)	Paidby	Chqdd No	Chqdd Dt	Bnk	Bnkbr
(Total Amt In Figures)	0	(In Words)	Zero Rupees Only		

Counter Name	Received by	Collection Date	Cashier Signature	Due Date	21-APR-2026
				Total Amount Payable by due Date(₹)	469

NOTE: Pay your Bill online- www.uppclonline.com
EXECUTIVE ENGINEER - EUDD-7 NOIDA

Pay DD/Cheque in favour of EXECUTIVE ENGINEER - EUDD-7 NOIDA

Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS