



Assam Power Distribution Company Limited

ELECTRICAL SUB-DIVISION/IRCA: Mangaldoi

CIN: U40109AS2003SGC007242

GSTIN: 18AABCL1354J1ZJ

MONTHLY SMART PRE-PAID STATEMENT



website : www.apdcl.org

Centralized Customer Care Number : 1912

Consumer Name: NARESWAR KUMAR	Consumer Number: 084000024077	Bill Amount: 289.65
Address: ,MLD GAON,MANGALDAI	Old Consumer Number: 51000366540	Statement Number: 531259986
	Meter Number: AS1472430	Statement Month: April, 2026
	Connected Load in KW: 1.00	Bill Period: 31-Mar-2026 To 30-April-2026
DTR Number: A00A	Sanctioned Load in KW: 1.00	Number of Days: 30
Contact Number : 7002836115	Contracted Demand in KVA: 1.18	
Email:	Tariff Category: LT II DOMESTIC A	

Meter Reading Details

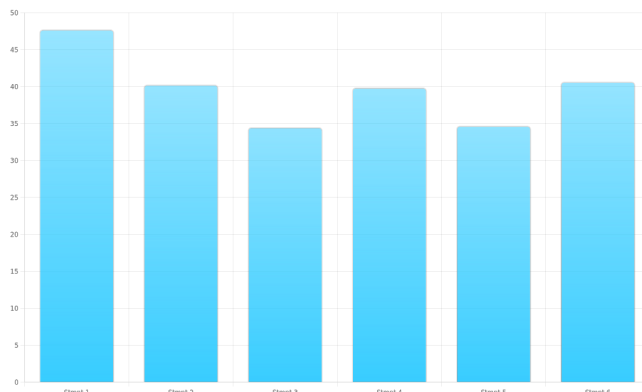
Reading Type	Meter Number	MF	MD	Previous Reading in KWh	Previous Export Reading in KWh	Current Reading in KWh	Current Export Reading in KWh	Difference Reading in KWh	Difference Export Reading in KWh
KWh (Normal)	AS1472430	0	1.00	2706.21	0	2753.97	0	47.76	0

Unit Consumed	Previous Excess Solar Unit	Solar Unit Adjusted	Remaining Excess Solar Unit	Billable Units in KWh
47.75	0	0	0	47.75

PLEASE RECHARGE ON TIME TO AVOID DISCONNECTION

Effective Energy Charge = Energy Charge - Subsidies

Energy Consumption of Last 6 Months



Consumption & recharge history of last 6 statements
(Statement#1 being the latest statement prior to this current statement)

	Stmnt#1	Stmnt#2	Stmnt#3	Stmnt#4	Stmnt#5	Stmnt#6
Unit Consumed	34.52	39.88	34.71	40.67	108.33	133.70
Bill Amount (in Rs.)	224.69	258.73	230.38	257.47	567.74	709.70
Recharge (in Rs.)	0	301.00	401.00	500.00	901.00	500.00

*Stmnt: Statement

Freeze Amount: 0

Charges Breakup

Details	Units	Rate	Amount
Energy Charge	47.75	5.99	286.04
	0	7.29	0
	0	8.19	0
	0	8.19	0
	0	8.19	0
Total Energy Charge			286.04
Demand/Fixed Charge	1.00	70.00	69.00
FPPPA Charge		0 %	0
Green Energy	0	0	0
Electricity Duty		5.00 %	17.73
Government Subsidy		0.75	35.83
Tariff Subsidy			47.29
Solar Rebate		0	0
Meter Rent		0	0
Transformer M D Charge			0
Overdrawal Penalty			0
Charges for dishonoured cheque			0
Total Monthly Charge			289.65
Opening Balance			18.81
Recharge Amount			301.00
Adjustment			0
Arrear Adjustment			130.20
Credit Adjustment			0
Jeevan Dhara Adjustment			0
PF Reconciliation			0
Final Balance			-100.04
Balance Arrear as on 01-May-2026			3473.05
Balance Credit as on 01-May-2026			0

This is a system generated statement. Signature is not required. Please contact your subdivision for any clarification.

MD: Maximum Demand
KWh: Kilo Watt Hour
LT: Low Tension
HT: High Tension

MF: Multiplying factor of the meter
Transformer M D Charge : Transformer Maintenance & Depreciation Charge
FPPPA Charge: Fuel & Power Purchase Price Adjustment Charge