APEPDCL Electricity Bill

BONDA SANKAR RAO
AKP/D1

Service Number	Bill Number
113131D011018014	755721899555

Amount Due (₹)	Disconnection Date
91.97	07-Feb-2026

Section Name	ERO	Distribution	Category
GANDHIMARKET	ANAKAPALLI	GANDHIMARKET	IC-LT Domestic - Domestic

Meter Number	Phase	Connected Load (KW)	Contracted Load (KW)
8973848	1	0.90	1.00

Unique Service Number	Bill Date	Billed Units	Due Date
21899555	09-Jan-2026	0	23-Jan-2026

Meter Readings

Present Reading (kWh)	35263
Previous Reading (kWh)	35263
Present Reading (kVAh)	0
Previous Reading (kVAh)	0
Multiplying Factor	1
Billed Units	0
Solar Present Reading (kWh)	0
Solar Previous Reading (kWh)	0
Solar Export Units	0
Meter Present Status	9 (NIL CONSUMPTION)
Meter Previous Status	1 (LIVE)
Previous Reading Date	10-DEC-2025
Available Security Deposit	200.00

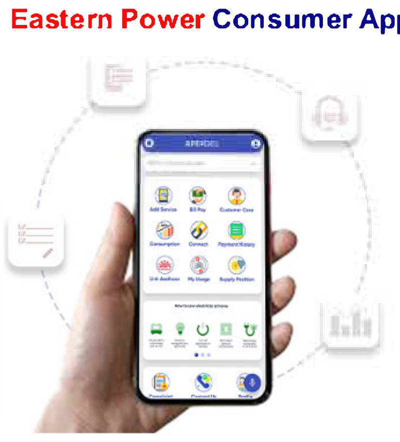
Energy & Other Charges (Rs.)

Energy Charges	0.00
Fixed Charges	10.00
Customer Charges	25.00
Electricity Duty	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Charg	0.00
True-Up Charg	0.00
FPPCA	15.26
FPPCA2	22.00
FPPCA3	57.00
FPPCA4	-36.87
Loss/Gain	-0.39
Total Amount	92.00
Arrears after 01-Apr-2025	-0.03
Net Bill Amount	91.97

Contacts

AE-Operation	9440812538	DEE-Operation	9440812506
DE-Operation	9440812490	AAO-ERO	9440812581
APEPDCL Customer Care	1912		

Eastern Power Consumer App



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