



**GOVERNMENT OF JAMMU & KASHMIR
POWER DEVELOPMENT DEPARTMENT
KASHMIR POWER DISTRIBUTION CORPORATION LIMITED**

**SAVE
ELECTRICITY
SAVE
THE FUTURE**

Connecting to Transform

Region KASHMIR

Division ANANTNAG

Subdivision TNAG ATG-343/AN-33

Consumer ID 0207010084719
Consumer Name UBAID JAVID
Parentage JAVID AHMAD SHAH
Address BAKSHIBAGH UTRASOO
NAGIGUNG
ANANTNAG



Installation No. : 1613272783
Bill From : 01-Apr-22
Bill To : 30-Apr-22
Bill Date : 11-May-22
Due Date : 31-May-22
Bill Month : APR-22
Bill valid for payment : 31-May-22

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
2	N	1	LT	N	LT	1	5,030	5,212	182

Opening Balance	CALCULATION OF CURRENT BILL						Total Amount Before Due Date	Total Amount After Due Date
	Meter Hire	Cost of Energy	Minimum Charges	Demand / Fixed Charges	Electricity Duty	Total Amount		
4	N	525		44 79	647	2,371	2,305	

AMOUNT PAYABLE BEFORE DUE DATE: **2,305**
(Rs. TWO THOUSAND TWO HUNDRED SEVENTY ONE ONLY)
AMOUNT PAYABLE AFTER DUE DATE: **2,305**
(Rs. TWO THOUSAND TWO HUNDRED SEVENTY ONE ONLY)

PDD SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. HELP US TO SERVE YOU BETTER YOU CAN PAY YOUR BILL ONLINE AT www.billsahuliyat.jkpdcl.net 1. PAYMENT: 3500

Pan India Power Ujiffy Customer care No. 1912

E-mail : help.billsahuliyat@gmail.com. TOLLed : 0194-2492492, 6006613056 - 57 - 58 - 59 - 60

TOLL FREE NO. : 1800 - 180 - 7666



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RATE CD 2 ATG-343/AN-33

Jammu & Kashmir Bank Ltd.
Branch :
Account No. 0371--BUS ADDA ANANTNAG
0371010100000139

Division : ANANTNAG

Subdivision : ANANTNAG

Bill Period : 01/04/22 TO 30/04/22
Consumer ID : 0207010084719
Installation No. : 1613272783
Consumer Name : UBAID JAVID
Bill Date : 11/05/22 Due : 31/05/22

AMOUNT PAYABLE BEFORE DUE DATE: **2,305**
(Rs. TWO THOUSAND TWO HUNDRED SEVENTY ONE ONLY)
AMOUNT PAYABLE AFTER DUE DATE: **2,305**
(Rs. TWO THOUSAND TWO HUNDRED SEVENTY ONE ONLY)

LAST PAYMENT: 3500



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NOV. 2021