



WSEDEL

QUARTERLY ELECTRICITY SPOT BILL



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TO THE SECRETARY SHRI NITYA NIKHI  
RAMKRISHNA VIVEKANANDA MISSION 7 RIVER SIDE RD. BANGALORE 24  
PO BOX 743101  
GIS P No. : NA  
GPS : Lat - 22.7674308 N  
Long - 88.3455938 E

TO THE SECRETARY SHRI NITYA NIKHI  
RAMKRISHNA VIVEKANANDA MISSION 7 RIVER SIDE RD. BANGALORE 24  
PO BOX 743101  
GIS P No. : NA  
GPS : Lat - 22.7674308 N  
Long - 88.3471277 E

TO THE SECRETARY SHRI NITYA NIKHI  
RAMKRISHNA VIVEKANANDA MISSION 7 RIVER SIDE RD. BANGALORE 24  
PO BOX 743101  
GIS P No. : NA  
GPS : Lat - 22.7674308 N  
Long - 88.3471277 E

Con Id : 152125229 Tariff : RICH-POUCH  
Inst No : 2836476 CD (KVA) : 19.41  
MRU : 5200KMR SDRS.1 : 15252.80  
Bill Period : Jul'17 - Sep'17  
Bill Date : 14/07/17  
Meter No : 51716070 PH-3 H.F. : 1

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Inst No : 2836476 CD (KVA) : 19.41  
MRU : 5200KMR SDRS.1 : 15252.80  
Bill Period : Jul'17 - Sep'17  
Bill Date : 12/04/17  
Meter No : 51716070 PH-3 H.F. : 1

Table with 3 columns: Period, Reading Date, Units (KWH)

Table with 3 columns: Period, Reading Date, Units (KWH)

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Amount Payable(Payees)

Table with 5 columns: Bill Due Dt, Amt befr Due Dt, Amt after Due Dt, Remark

Amount Payable(Payees)

Table with 5 columns: Bill Due Dt, Amt befr Due Dt, Amt after Due Dt, Remark

Amount Payable(Payees)

Table with 5 columns: Bill Due Dt, Amt befr Due Dt, Amt after Due Dt, Remark

Special Rebate : -194.20

Total Amt Payable at a time within 23/07/2017 : 20189.00

Special Rebate : -221.80

Total Amt Payable at a time within 25/07/2017 : 22118.00

Special Rebate : -12.50

Total Amt Payable at a time within 25/04/2017 : 4951.00

Payment may be made through RTGS/NFT in your exclusive account number NRI15212522936476 using IFSC code ICIC0000104 (See Details at www.wse-del.in under "Payment Modes")

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Bill Details

Table with 4 columns: Item, Charges(Rs), Item, Charges(Rs)

Bill Details

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Bill Details

Table with 4 columns: Item, Charges(Rs), Item, Charges(Rs)

Gross Demand : 21577.93

\* Outstanding Dues : 0.00

OSD Others : 0.00

\* Additional Subsidy : 0.00

Please ignore OSD amount if already paid

Last Payment Details : Rs. 22118.00 Date : 20/07/2017

\* ENERGY CHARGE DETAILS

Table with 4 columns: QUARTERLY CONSUM, RATE(Rs), AMOUNT(Rs)

\*\*FIXED CHARGE DETAILS

Table with 4 columns: CONTRACT LOAD, TOTAL MONTH, RATE(Rs), AMOUNT(Rs)

NEW TARIFF AS PER MGRS ORDER DTD. 28.10.2016

BANGALORE CEC

Phone : 033-25020049

TO AVAIL VALUE ADDED SERVICES, PLEASE REGISTER YOUR MOBILE NO. AT THE PORTAL www.wse-del.in OR THROUGH TOLL FREE IVRS



152125229

APP VERSION : 2.16.17

3548307511144

TIME : 13:29:06

Gross Demand : 22554.16

\* Outstanding Dues : 0.00

OSD Others : 0.00

\* Additional Subsidy : 0.00

Please ignore OSD amount if already paid

Last Payment Details : Rs. 7497.00 Date : 20/04/2017

\* ENERGY CHARGE DETAILS

Table with 4 columns: QUARTERLY CONSUM, RATE(Rs), AMOUNT(Rs)

\*\*FIXED CHARGE DETAILS

Table with 4 columns: CONTRACT LOAD, TOTAL MONTH, RATE(Rs), AMOUNT(Rs)

NEW TARIFF AS PER MGRS ORDER DTD. 28.10.2016

BANGALORE CEC

Phone : 033-25020049

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Gross Demand : 7588.11

\* Outstanding Dues : 0.00

OSD Others : 0.00

\* Additional Subsidy : 0.00

Please ignore OSD amount if already paid

Last Payment Details : Rs. 34473.00 Date : 15/03/2017

\* ENERGY CHARGE DETAILS

Table with 4 columns: QUARTERLY CONSUM, RATE(Rs), AMOUNT(Rs)

\*\*FIXED CHARGE DETAILS

Table with 4 columns: CONTRACT LOAD, TOTAL MONTH, RATE(Rs), AMOUNT(Rs)

NEW TARIFF AS PER MGRS ORDER DTD. 28.10.2016

BANGALORE CEC

Phone : 033-25020049

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152125229

APP VERSION : 2.16.10

3548307511144

TIME : 14:05:46