

|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         |                               |             |  |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------|---------|-------------------------------|-------------|--|
| <br><small>Southern Power AP</small> | SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED<br>DEMAND / DISCONNECTION NOTICE<br>(AS per APERC Regulation No.5 of 2004) |                                     |                                                                                            |         |                               |             |  |
| H.T. Bill for the month of:                                                                                         | JUN - 2025                                                                                                                               | Dated                               | 01-SEP-2023                                                                                | Bill No | 2302604659                    |             |  |
| Payable on or before                                                                                                | 16-SEP-2023                                                                                                                              | Consumer No :                       | SSS1020 (ATP1020)                                                                          |         |                               |             |  |
| Disconnection Date                                                                                                  | 01-OCT-2023                                                                                                                              | Customer Id :                       | 7606956456                                                                                 |         |                               |             |  |
| Contracted MD(KVA)                                                                                                  | 2500.00                                                                                                                                  | Address                             | M/s KSH AUTHOMOTIVE P LTD,<br>INDUSTRIAL PARK AT SITE-A<br>AMMAVARIPALLI (V),<br>PENUKONDA |         |                               |             |  |
| Voltage(KV)                                                                                                         | 33 (COMM-FEEDER)                                                                                                                         |                                     |                                                                                            |         |                               |             |  |
| Category                                                                                                            | 3A                                                                                                                                       |                                     |                                                                                            |         |                               |             |  |
|                                                                                                                     | KWH                                                                                                                                      | KVAH                                | KVA                                                                                        | PF      | TOD HGD                       |             |  |
| Reading On :01-AUG-2023                                                                                             | 15463.78                                                                                                                                 | 15592.68                            | 2.376                                                                                      | 0.99    | -T1: 286992.00                |             |  |
| Reading On :01-SEP-2023                                                                                             | 16676.85                                                                                                                                 | 16814.23                            |                                                                                            |         | +T2: 199352.00                |             |  |
| Difference                                                                                                          | 1213.07                                                                                                                                  | 1221.55                             |                                                                                            |         | +T5: 203988.00                |             |  |
| Multiplying Factor                                                                                                  | 1000.00                                                                                                                                  | 1000.00                             | 1000.00                                                                                    |         | -T3: 269288.00                |             |  |
| Total Consumption                                                                                                   | 1213070.00                                                                                                                               | 1221552.00                          | 2376.00                                                                                    |         |                               |             |  |
| Main Consumption                                                                                                    | 1213070.00                                                                                                                               | 1221552.00                          | Colony                                                                                     | 0.00    | L&F                           |             |  |
| RATE                                                                                                                |                                                                                                                                          | KVA/UNITS                           |                                                                                            |         | AMOUNT Rs.                    |             |  |
| Demand Charges Normal                                                                                               | Rs. 475.00                                                                                                                               | 2376.00                             |                                                                                            |         | 1128600.00                    |             |  |
| Energy Charges                                                                                                      | Rs. 5.85                                                                                                                                 | 1221552.00                          |                                                                                            |         | 7146079.20                    |             |  |
| TOD Charges                                                                                                         |                                                                                                                                          | (403340.00*1.00) - (556280.00*0.75) |                                                                                            |         | -13870.00                     |             |  |
| Electricity Duty                                                                                                    | Rs.1.00 for                                                                                                                              | 1221552.00                          |                                                                                            |         | 1221552.00                    |             |  |
| Arrears as on 31-08-2023                                                                                            |                                                                                                                                          |                                     |                                                                                            |         | Sub Total                     | 9482361.20  |  |
| C.C.Charge                                                                                                          |                                                                                                                                          |                                     | Surcharge                                                                                  |         | Customer Charges              | 2813.00     |  |
| Court Cases                                                                                                         | Rs                                                                                                                                       | 0.00                                | 0.00                                                                                       |         | Late Payment Charges          | 0.00        |  |
| Others                                                                                                              | Rs                                                                                                                                       | 0.00                                | 0.00                                                                                       |         | Interest On ED                | 0.00        |  |
| Total                                                                                                               | Rs                                                                                                                                       | 0.00                                | 0.00                                                                                       |         | Voltage Surcharge             | 0.00        |  |
| Last Paid Amount                                                                                                    |                                                                                                                                          |                                     | Rs.11818805.36(19-AUG-2023)                                                                |         | Wheeling Charges              | 0.00        |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | True Up charges @ Rs0.23/Unit | 131.90      |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | FPPCA_MTH JUL-2023            | 561610.40   |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | FPPCA AUG-2021                | 729462.25   |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | Other Charges                 | 0.00        |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | Transformer Hire Charge       | 0.00        |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | ACD Surcharge                 | 0.00        |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | Round Amount                  | 0.25        |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | Net Bill Amount               | 10776379.00 |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | Total Payable                 | 10776379.00 |  |
|                                                                                                                     |                                                                                                                                          |                                     |                                                                                            |         | Total Amount                  | 10776379.00 |  |
| Rupees One Crore Seven Lakh Seventy Six Thousands Three Hundred Seventy Nine Only                                   |                                                                                                                                          |                                     |                                                                                            |         |                               |             |  |
| Note                                                                                                                |                                                                                                                                          |                                     |                                                                                            |         |                               |             |  |

|                                                                                                    |                                                    |
|----------------------------------------------------------------------------------------------------|----------------------------------------------------|
| PAY YOUR BILL THROUGH THE SBI A/C No :43490593680                                                  | Senior Accounts Officer OP. CIRCLE<br>SRISATHYASAI |
| SRI SATYA SAI, MAIN BRANCH                                                                         |                                                    |
| IFSC CODE : SBIN0002786                                                                            |                                                    |
| Note:ED charges will be reviewed subject to Govt instructions in view of Hon'ble High Court order. |                                                    |

| METER READING DETAILS |                   |                     |                 |                 |                 |                 |
|-----------------------|-------------------|---------------------|-----------------|-----------------|-----------------|-----------------|
| MAIN METER            |                   |                     |                 |                 |                 |                 |
| Main Meter            | Meter No:X0421008 | Meter ID:7177934581 | Meter status:01 | Meter Change:NO | AMR Status:AMR  |                 |
| Type                  | Opening           | Closing             | Recorded        | MF              | Rec Consumption | Net Consumption |
| KWH                   | 15463.778         | 16676.848           | 1213.07         | 1000            | 1213070.00      | 1213070         |
| KVAH                  | 15592.678         | 16814.23            | 1221.552        | 1000            | 1221552.00      | 1221552         |
| MD                    |                   | 2.376               |                 | 1000            | 2376.00         | 2376            |
| TOD1 (00:00 TO 06:00) | 3747.384          | 4034.376            | 286.992         | 1000            | 286992.00       | 286992          |
| TOD2 (06:00 TO 10:00) | 2531.85           | 2731.202            | 199.352         | 1000            | 199352.00       | 199352          |
| TOD3 (10:00 TO 15:00) | 3272.94           | 3542.228            | 269.288         | 1000            | 269288.00       | 269288          |
| TOD4 (15:00 TO 18:00) | 2045.674          | 2205.112            | 159.438         | 1000            | 159438.00       | 159438          |
| TOD5 (18:00 TO 22:00) | 2655.168          | 2859.156            | 203.988         | 1000            | 203988.00       | 203988          |
| TOD6 (22:00 TO 24:00) | 1339.662          | 1442.156            | 102.494         | 1000            | 102494.00       | 102494          |
|                       |                   |                     |                 |                 |                 |                 |