



(pgBillPay.aspx)

PSPCL



(pgBillPay.aspx)

Print Bill

											PUNJAB STATE POWER CORPORATION LIMITED		Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813											TEMP DS KW			
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC														
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.				
CANTT PATIALA		EAST DIV P		PATIALA		7		26-OCT-2023		500247460761				
A/C No.: P27PT000812W Old A/C No.: Consumer Name: ARSHBIR SINGH Address: JASWINDER SINGH J P COLONY GST No.: Connection Date: 24-Nov-2022 Mobile No.:				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount				
				0.78	0.78	DS	AVG	Cash/Online	DD/Cheque	06-Nov-2023		Rs.3660/-		
				Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.			
				0.23	747870		60.00	4	S					
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Securit Cons.		Security cons/Meter Security Interest		
D159FL08M007000000		10/26/2023		9/23/2023		33		1250		4350		0.00		
Meter Reading														
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed				
KWH	861		309	1.00			1.00		0	309				
KVAH			0	1.00			1.00			0				
MDI			0	1.00			1.00			0				
(A) Fixed Charges														
Contract Load / Contract Demand (L) KWH/KVA		Actual Load/Demand KWH/KVA (A)		80% of (L) KWH/KVA (B)		A or B whichever greater KWH/KVA (C)		Rate per KWH/KVA per month (R)		Billing Days (D)		A: Fixed Charges Amou =CxRxD/30		
0.78		0		0.624		0.624		62.5		33		43		
(B) Energy Charges			(C) Fuel Cost Adjustment Charges			*Additional Surcharge								
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount		Units	Tariff Rate	Amount	Total Energy Charges(R + FCA + Addl. Surcharge)				
309	9.69	2994	0		0		0	0	0	2994				
(D) Rental Charges						GST								
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent		HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax					
22	0	0	22			1.98	1.98	3.96	25.96					
(E) Surcharges														
Voltage Surcharge				Demand Surcharge				ToD Surcharge						
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount	E: Total Surcharge (Rs)				
0.23	0.23	0	0	0		0			0	0				
(F) Rebates														
Voltage Rebates						ToD Rebates								
Units		HT/EHT Rebate		Amount		Non-Peak Hours KWH/KVAH		Rate	Amount	F: Total Rebates (Rs.)				
0				0					0	0				
(G) Previous Adjustment/Outstanding Amount											Notice No.: and Date:			
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)				
0	0	-10	0	0	0	0	0	0	-10	-10				
(H) Sundry Charges/Allowances											Notice No.: 0 and Date:			
Late Payment	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowanc			

Interest											(Rs.)
0	0	0	-5	0	0	0	0	0	0	-5	-5
(I) Subsidy											
Subsidised KWH/KVAH			Rate for Subsidy			Amount			I: Net Subsidy (Rs.)		
0						0			0		
(J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT			
								Rs.3660/-			
456	0	152	0	608	3048	0/	-0.04/4.	Three Thousand Six Hundred Sixty Rupees Only			
(K) Total Billed Amount											
Due Date by Cash/Online		Due Date by DD/Cheque	Net Amount Payable by due date		Simple interest on delayed payment @1.5%p.m.		Amount Payable within 1 month after due date				
06-Nov-2023		06-Nov-2023	3660		55		3715				
Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.											
(L) Previous Cycle's Consumption											
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
54	83	104	103	210	141						
Payment History:											
Last Payment Amount:Rs. 2110, Dated: 9/24/2023											
Message:											
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.											
2. In case the payment of billed amount is not made by the due date,the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.											
3. DIGITAL REBATE 005											
Powered by O/o CE(IT) PSPCL						Print Date: 12-09-2023 02:59					