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Print Bill

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC										Billing Category	
										NRS1 NRS WITH DPC	
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION UNIT-2		FOCAL POINT SPECIAL		EAST CITY LUDHIANA		06-2023		19-SEP-2023		50416333625	
A/C No.: 3003182640 Old A/C No.: Consumer Name: MR. YOG RAJ Address: * SCO NO 38 DEC-32 CHD RD LUDHIANA-141015-INDIA GST No.: Connection Date: 12-01-2016 Mobile No.: 91XXXXX989				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount	
				20.746		NRS1 NRS WITH DPC	O	29-Sep-2023	29-Sep-2023	Rs.20150/-	
				Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.
				0.415	67642	MAHASHAKTI CONDUCTOR		6	O		
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Securit Cons.	
FDC0000001329		16-SEP-2023		17-AUG-2023		30		1880		11616.68	
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	50857	52961		1.00			1.00			2104	
KVAH	53262	55401		1.00			1.00			2139	
MDI	10	9		1.00			1.00			9	
(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)	
		9		18.44		18.44		130.00		30	
										A: Fixed Charges Amount = CxRx Dx12/365	
										2364.00	
(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(Rs.) + FCA + Addl. Surcharge	
2139	6.75	14438			0.00				0.00	14438	
(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	10		32			2.88	2.88	5.76	37.76		
(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.)	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates						ToD Rebates					
Units		HT/EHT Rebate		Amount		Non-Peak Hours KWH/KVAH		Rate	Amount	F: Total Rebates (Rs.)	
2139		0.00		0.00		0.00			0.00	0.00	
(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/-48	0/-48	
(H) Sundry Charges/Allowances										Notice No.: - and Date: -	
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	0	0
(I) Subsidy											

Subsidised KWH/KVAH			Rate for Subsidy			Amount		I: Net Subsidy (Rs.)			
2139			0.00			0.00		0.00			
(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.20150/-	
2184.00	336.00	840.00	0.00	3360			0.00/0.00			Twenty Thousand One Hundred Fifty 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				
29-Sep-2023		29-Sep-2023	20150		302						
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
MONTH:OCT-22	NOV-22	DEC-22	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	-
MDI:7	-	1056	2212	1268	1054	1715	1977	3027	2015	9	-
KWH:2333	1375	1101	2306	1315	1092	1760	2019	3093	2063	2104	-
KVAH:2387										2139	
Payment History:											
Last Payment Amount:Rs. 19320, Dated: 24-08-2023											
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. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH											
4. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0											
5. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.											
6.											
7.											
8.											
9.											
Description (HSN Code)		Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%		SGST 9%		Total	
Meter Rent (997319)		1	-	0	22	2.88		2.88		27.76	
MCB Rent (997319)		1	-	0	10	0		0		10	
Electrical Energy (271600)		2139	UNT-Units	0	0	0		0		0	
Powered by O/o CE(IT) PSPCL											
Print Date: 10-16-2023 06:59 PM											