



Print Bill

| | (Red | ad. Office P | | | | PORATION LIMIT 01,Ph. 1912), CIN | | 10SGC0338 | 13 | | Billing Category |
|---|--------------------|------------------------|--------------------------------|--|--|-------------------------------------|------------------------|--------------------------------|--------------------|--|--|
| 7 | (1.0) | - | | | | , GSTIN NO: 03A | | | | NR | S NRS WITH DPC |
| Sub Divi | sion | Div | vision | С | ircle | Bill Cy | cle | Bill Date | | | Bill No. |
| NORTH SUB MOG | | | AN DIVISION MO | FAR | IDKOT | 06-20 | 23 | 18-SEP-2023 | | 50219398434 | |
| A/C No.: 3002 Old A/C No.: | 984357 | | | Load | Contract Demand | Tariff Type | Bill Status | Due Cash/Online | | | Bill Amount |
| Consumer Nar Address: 0. SC MOGA-142001 | CF NO 25 N | | | 24.9 | | NRS NRS WITH DPC | 0 | 28-Sep- 2023 | 28-Sep- 2023 | | Rs.38530/- |
| | | | | Voltage | | Details of I | Meter | | Meter | СТ | CT No. |
| GST No.: Connection Da Mobile No.: 91 | | | | Supply | Meter Number | Make | Capacity | Digit | Status | Make | |
| 1105/10 1101. 91//////000 | | | 0.22 | 96173 | FLASH ELECTRONICS | | 6 | 0 | | | |
| Feeder C | Code | Date of N | ew Reading | Date of Old Reading | | Bill Period | Meter Security | Securit | Cons. | Security cons/Meter Security Interest | |
| FDC00000 | 01696 | 15-SF | EP-2023 | 14-AUG-2023 | | 32 1880 | | 32672 | | | |
| | | | | | | r Reading | | | | | |
| Туре | Old Reading | New Reading | Current Units | Meter Multiplier | Line CT Ratio | Meter CT Ratio | Overall Multiplier | MMTS Correction | Old Meter Cons. | Unit Consumed | |
| KWH | 177196 | 181479 | | 1.00 | | | 1.00 | | | | 4283 |
| KVAH | 178798 | 183101 | | 1.00 | | | 1.00 | | | | 4303 |
| MDI | 17 | 14 | | 1.00 | | | 1.00 | | | | 14 |
| | | | | | • • • • | ed Charges | | | | | |
| Contract Load / Contract Actual Load/Demand Demand (L) KWH/KVA (A) KWH/KVA (A) | | 80% of (L) KWH/KVA (B) | | A or B whichever greater KWH/KVA (C) | Rate per Billing D KWH/KVA per month (R) | | ays (D) | A: Fixed Charges A =CxRxDx12/3 | | | |
| | | | 14 | 2 | 2.13 | 22.13 | 130.00 | 3 | 2 | | 3027.00 |
| (B) En | ergy Char | ges | (C) | Fuel Cost | Adjustment Ch | arges | *Addi | tional Surch | arge | | |
| KWH/KVAH | Tariff Rate | B: Amount | KWH/KVAH Consumption | Rate of FCS/KWH- KVAH | C: A | mount | Units | Tariff Rate | Amount | nt Total Energy Charges + FCA + Addl. Surch | |
| 4303 | 6.75 | 29045 | | | (| 0.00 | | | 0.00 | | 29045 |
| | | (D) Ren | tal Charges | | | | GST | | | | |
| Meter Rent for PSPCL Meter | - , - | CT/PT Unit ental | Rent for any other equipment | Tota | al Rent | HSN Code | SGST | CGST | Total GST | D: ⁻ | Total Rent with Tax |
| 22 | | 10 | | | 32 | | 2.88 | 2.88 | 5.76 | | 37.76 |
| | | | | | . , | urcharges | | | | | |
| | | Surcharge | | | Demand Surci | | | D 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: To | otal Surcharge (Rs. |
| 0.22 | 0.22 | | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 |
| | | | | | (F) | Rebates | | | | | |
| | | Voltag | e Rebates | | | | ToD Reba | ites | | | |
| Units HT/EHT Rebate | | Amount | | Non-Peak Hours KWH/KVAH | | Rate | Amount | | | | |
| 4303 | 3 | (| 0.00 | | 0.00 | 0.00 | | | 0.00 | | 0.00 |
| | | | | | ent/Outstandir | | Notice No.: | and Date: | | | |
| Units | Fixed Charges | Energy Charges | FCA | | Surcharges(+) | Rebates(-) | Taxes | Subsidy | Total | | G: Net Previous Adjustment (Rs.) |
| | | 1 | | / | | | /0 | | 0/-78 | | 0/-78 |
| Lata Da . : | 1.16.2 | F: 1 | | | ges/Allowance | | | Date: - | Out 11 | T- : ! | LI. NI-: C |
| Late Payment Interest | Units | Fixed Charges | Energy Charges | FCA | Rentals | Surcharges(+) | Rebates(-) | Taxes | Subsidy | Total | H: Net Sundry Charges/Allowanc (Rs.) |
| | | | | | | | | | | | |

| | (I) Subsidy | | | | | | | | | | | | |
|---|----------------------------|--------|-----------------------------|------------------|---------------|--------------------|-----------------------------|-------------|---------------------------|-------------|---|--|------------|
| Ī | Subsidised KWH/KVAH | | | R | ate for Subsi | dy | | Amount I: | | | Net Subsidy (Rs.) | | |
| Ī | 4303 | | | | 0.00 | | 0.00 | | | 0.00 | | | |
| ı | | | (J) Taxation | 1 | | | | | | | | | |
| ľ | Electricity Municipal IDF | | IDF | Cow Cess | Total Tax | Net Energy Charges | | TCS/TDS | Curr/Prev Rounding | | NET BILL AMOUNT | | |
| | Duty | Tax | | | (J) | | | | Amount | | Amount Rs.38530/- | | Rs.38530/- |
| | 4169.00 | 641.00 | 1604.00 | 86.00 | 6500 | | | 0.00/0.00 | | | Thirty Eight Thousand Five Hundred Thirty Rupees Only | | |
| ľ | | | | | | (K) Total | Billed Amount | | | | | | |
| | Due Date by Cash/Online | | Due Date by DD/Cheque | Net Amount due o | | | est on delayed @1.5%p.m. | Amount Paya | able within 1 due date | month after | | | |
| | 28-Sep-2023 | | 28-Sep- 2023 | 385 | 30 | Ę | 578 | | | | | | |

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 | Cycle 12 | |
| | | | | | | | | | | 11 | | |
| MONTH:OCT- | NOV-22 | DEC-22 | JAN-23 | FEB-23 | MAR-23 | APR-23 | MAY-23 | JUN-23 | JUL-23 | AUG- | SEP-23 | |
| 22 | 7 | 4 | 6 | 4 | 7 | 11 | 10 | 17 | 15 | 23 | 14 | |
| MDI:6 | - | 1756 | 1519 | 1470 | 1644 | 1661 | 2410 | 3987 | 4348 | 17 | 4283 | |
| KWH:2910 | 2349 | 1779 | 1539 | 1489 | 1663 | 1681 | 2426 | 4011 | 4366 | 3437 | 4303 | |
| KVAH:2926 | | | | | | | | | | 3452 | | |

Payment History:

Last Payment Amount:Rs. 31150, 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.
- $3. \ \textbf{CHARGES HAS BEEN CHARGED AS ED} \ @ \ \textbf{13\% OF SOP, MT} \ @ \ \textbf{2\% OF SOP, IDF} \ @ \ \textbf{5\% OF SOP, COWCESS} \ @ \ \textbf{1 OR 2 PAISA PER KWH/KVAH}$
- 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.

| Description (HSN Code) | Quantity | UQC | Non- | Taxable | CGST 9% | SGST 9% | Total |
|-------------------------------|----------|-----------|---------|---------|---------|---------|-------|
| | | | Taxable | Amount | | | |
| | | | Amount | | | | |
| Meter Rent (997319) | 1 | - | 0 | 22 | 2.88 | 2.88 | 27.76 |
| MCB Rent (997319) | 1 | - | 0 | 10 | 0 | 0 | 10 |
| Electrical Energy (271600) | 4303 | UNT-Units | 0 | 0 | 0 | 0 | 0 |

Powered by O/o CE(IT) PSPCL

Print Date: 10-16-2023 06:54 PM