




<div><div></div><div><div>PUNJAB STATE POWER CORPORATION LIMITED</div><div>(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001,Ph. 1912), CIN: U40109PB2010SGC033813</div><div>E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCEP5120Q1ZC</div></div></div>											Billing Category	
											NRS1 NRS WITH DPC	
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.		
WEST COMMERCIAL (WEST)		WEST DIVISION		PATIALA		06-2023		13-SEP-2023		50022455857		
A/C No.: 3004615289 Old A/C No.: Consumer Name: MR. SUNIT INDER SINGH GREWAL Address: B-4/108 RAM BAGH SCO-08 LEELA BHAWAN PATIALA-147001-INDIA  GST No.: Connection Date: 03-04-2017 Mobile No.: 91XXXXXX989				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
				37.48		NRS1 NRS WITH DPC	O	25-Sep-2023	25-Sep-2023	Rs.26480/-		
											Cash/Online	DD/Cheque
Voltage Supply	Details of Meter					Meter Status	CT Make	CT No.				
	Meter Number	Make	Capacity	Digit								
0.415	178177	OTHERS	10-60	6	O							
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period	Meter Security	Securit Cons.		Security cons/Meter Security Interest		
FDC0000000050		11-SEP-2023		10-AUG-2023		32	5980	21845.36				
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	115261	117839		1.00			1.00			2578		
KVAH	115630	118221		1.00			1.00			2591		
MDI	12	12		1.00			1.00			12		
(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)		
		12		33.32		33.32		130.00		32		
										A: Fixed Charges Amount =CxRx Dx12/365		
										4556.00		
(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		
2591	6.75	17489			0.00				0.00	17489		
(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	
		10				32			2.88	2.88	5.76	
											D: Total Rent with Tax	
											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.)		
2591		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/-65	0/-65		
(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.)			
2591			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.26480/-	
2866.00	441.00	1102.00	52.00	4461			0.00/0.00			Twenty Six Thousand Four Hundred Eighty 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				
25-Sep-2023		25-Sep-2023	26480		397						
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	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
MDI:12	-	1323	965	815	1330	1473	2199	2617	3011	12	2578
KWH:2522	1479	1328	969	840	1331	1458	2205	2627	3023	2596	2591
KVAH:2530										2606	
Payment History:											
Last Payment Amount:Rs. 26080, 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)	2591	UNT-Units	0	0	0		0		0		
Powered by O/o CE(IT) PSPCL											
Print Date: 10-16-2023 06:53 PM											