



Print Bill

						RPORATION LI				В	illing Category
				he Mall Patiala-147001,Ph. 1912), CIN: U40109PB2010SGC033813 Vebsite: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC		033813	NRS	1 NRS WITH DPC			
Sub Division Division		Circle		Bill Cycle		Bill Date		Bill No.			
TECH-2 SUB DIV BTI CITY DIVISION BHATIN			BHATINDA		07-2023		11-OC	Г-2023	500	022671606	
A/C No.: 3007988131				Load Contract		Tariff Type Bill Sta	Bill Status	Due	Date	Bi	ll Amount
Old A/C No.:	mai MDC	CNIELLMANIC	2.41		Demand			Cash/Online	DD/Cheque		
Consumer Nar Address: #Z3-0 CHOWK W/O	00908 GT	ROAD NR.H	ANUMAN	46.619		NRS1 NRS WITH DPC	0	23-Oct- 2023	23-Oct- 2023	Rs.30450/-	
207.11				Voltage		Details of	Meter		Meter	CT Make	CT No.
GST No.: Connection Da Mobile No.: 91				Supply	Meter Number	Make	Capacity	Digit	Status		
				0.415	19412615	L&T		6	0	70042;43;44	
Feeder C	Code	Date of N	ew Reading	Date of Old Reading		Bill Period	Meter Security	Securit Cons.		Security co	ons/Meter Securit Interest
FDC00000	01092	10-00	CT-2023	10-SI	EP-2023	30	5980	22090			
					Me	ter 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	19233	20744		1.00	200/5	100/5	2.00				3022
KVAH	19283	20797		1.00	200/5	100/5	2.00			3028	
MDI	8	8		1.00	200/5	100/5	2.00				17
					. ,	ixed Charges		ī			
Contract Load / Actual Load/Demand Contract Demand (L) KWH/KVA KWH/KVA		. ,	KWH/KVA (B)	A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month (R)	Billing Days (D)		A: Fixed Charges Amount =CxRxDx12/365			
17			37.6	37.6	130.00 30 *Additional Surcharge			,	4821.00		
.,			djustment Cha				Ū				
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH- KVAH	C: An	nount	Units	Tariff Rate	Amount	Total Energy Charges(Rs.) + + Addl. Surcharge	
3028	6.75	20439			0.	00			0.00		20439
		(D) Ren	tal Charges				GS	Т			
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 Re		l Rent with Tax
83		64		:	147		13.23	13.23	26.46		173.46
					(E)	Surcharges					
	Voltage :	Surcharge			emand Surch			oD Surcharge			
Supply	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.)	
Voltage			Amount								
Voltage 0.415	0.415		Amount	0.00	0.00	0.00	0.00		0.00		0.00
, ,	0.415		Amount	0.00		0.00 Rebates	0.00		0.00		0.00
, ,	0.415	Voltag	e Rebates	0.00			0.00	bates	0.00		0.00
Ů							ToD Re	bates Rate	0.00 Amount	F: Tota	0.00 Rebates (Rs.)
0.415	6	HT/EH	e Rebates	An	(F	Non-Peal	ToD Re Hours			F: Tota	
0.415 Units	6	HT/EH	e Rebates T Rebate	An ((F	Non-Peak KWH/K	ToD Re Hours	Rate	Amount	F: Tota	l Rebates (Rs.)
0.415 Units	6	HT/EH	e Rebates T Rebate	An (ous Adjustr Rentals	nount	Non-Peal KWH/k 0.0	ToD Re CHours EVAH Notice Taxes	Rate	Amount		I Rebates (Rs.) 0.00 Dus Adjustment (I
0.415 Units	Fixed	HT/EH' 0 Energy	e Rebates T Rebate .00 (G) Previ	An (ous Adjustr Rentals /	(F nount).00 nent/Outstand Surcharges(+)	Non-Peak KWH/K 0.0 ing Amount Rebates(-)	ToD Re k Hours VAH 0 Notice Taxes /0	No.: and I	Amount 0.00 Date:		Rebates (Rs.)
0.415 Units	Fixed	HT/EH' 0 Energy Charges	e Rebates T Rebate .00 (G) Previ	An (ous Adjustr Rentals /	nount 0.00 nent/Outstand	Non-Peak KWH/K 0.0 ing Amount Rebates(-)	ToD Re k Hours VAH Notice Taxes	Rate No.: and I	Amount 0.00 Date: Total		I Rebates (Rs.) 0.00 Dus Adjustment (F
0.415 Units	Fixed	HT/EH' 0 Energy Charges	e Rebates T Rebate .00 (G) Previ	An (ous Adjustr Rentals /	(F nount).00 nent/Outstand Surcharges(+)	Non-Peak KWH/K 0.0 ing Amount Rebates(-)	ToD Re k Hours VAH 0 Notice Taxes /0	No.: and I	Amount 0.00 Date: Total		I Rebates (Rs.) 0.00 Dus Adjustment (F

Subsidised KWH/KVAH			Rate for Subsidy			Amount				I: Net Subsidy (Rs.)	
	3028 0.00 0.00					0.00					
	(J) Taxation										
Electricity	Municipal	icipal IDF Cow Cess Total T		Total Tax	Net Energy Charges		TCS/TDS Curr/Prev F		Rounding	NET BILL AMOUNT	
Duty	Tax			(J)				Amount		Rs.30450/-	
3284.00	505.00	1263.00	61.00	5113			0.00/0.00			Thirty Thousand Four Hundred	
										Fifty Rupees Only	
					(K) Tota	al Billed Amou	nt				
Due Da	Due Date by		Net Amount	Payable by	Simple interest on delayed		Amount Payable within 1 month after				
Cash/O	Cash/Online		due date		payment @1.5%p.m.		due date				
		DD/Cheque									
23-Oct-	2023	23-Oct-	30450		45	57					

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-	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23
22	3	3	4	2	30	3	14	12	15	15	17
MDI:12	-	1392	1190	1108	1304	1326	2190	3348	3856	3854	4258
KWH:2802	2090	1392	1190	1108	1304	1326	2190	3350	3864	3864	4272
KVAH:2802											

Payment History:

Last Payment Amount:Rs. 40740, Dated: 21-09-2023

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	CGST 9%	SGST 9%	Total	
			Taxable	Amount				
			Amount					
Meter Rent (997319)	1	-	0	83	13.23	13.23	109.46	
MCB Rent (997319)	1	-	0	64	0	0	64	
Electrical Energy (271600)	3028	UNT-Units	0	0	0	0	0	
		Print Date: 10-16-2023 06:55 PN						