



(pgBillPay.aspx)

PSPCL



(pgBillPay.aspx)

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	
											NRS NRS WITH DPC	
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.		
EAST SUB DIVISION RAJPURA		RAJPURA DIVISION		PATIALA		07-2023		10-OCT-2023		50022657767		
A/C No.: 3001148671 Old A/C No.: Consumer Name: MR. GURBIR SINGH Address: RANJIT SINGH GALIBER MKT CALIBER MKT RAJPURA-140401-INDIA GST No.: Connection Date: 03-10-2012 Mobile No.: 91XXXXX989				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
								Cash/Online	DD/Cheque			
				27.9		NRS NRS WITH DPC	O	20-Oct-2023	20-Oct-2023	Rs.16950/-		
				Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.	
		Meter Number	Make	Capacity	Digit							
	0.415	X1222180	SML	1-2	6	O						
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Securit Cons.		
FDC0000000408		10-OCT-2023		11-SEP-2023		29		3290		16610		
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	16481	18111		1.00			1.00			1630		
KVAH	16483	18114		1.00			1.00			1631		
MDI	6	6		1.00			1.00			6		
(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)		
		6		24.8		24.8		130.00		29		
										A: Fixed Charges Amount = CxRx Dx12/365		
										3074.00		
(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		
1631	6.75	11009			0.00				0.00	11009		
(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.)		
1631		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/-21	0/-21		
(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.)				
1631		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.16950/-			
1831.00	282.00	704.00	33.00	2850		0.00/0.00		Sixteen Thousand Nine 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				
20-Oct-2023		20-Oct-2023	16950		254						
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:NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	OCT-23
MDI:1	-	1	1	1	1	2	5	7	6	6	6
KWH:484	423	414	412	487	512	835	1110	1617	1859	6	1630
KVAH:485		415	413	478	513	835	1110	1618	1858	642	1631
Payment History:											
Last Payment Amount:Rs. 8510, 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 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)	1631	UNT-Units	0	0	0		0		0		
Powered by O/o CE(IT) PSPCL											
Print Date: 10-16-2023 07:01 PM											