



Print Bill

4			IJAB STATE POWER CORPORATION LIMITED ffice, The Mall Patiala-147001,Ph. 1912), CIN: U40109PB2010SGC033813				Billing Category					
7	(110)	-				GSTIN NO: 03A				NR	S NRS WITH DPC	
Sub Division Division			Circle		Bill Cy	/cle	Bill Date			Bill No.		
CITY SUB DIVISION MANSA DIVISION MANSA			BHA	ATINDA	07-2023		01-OCT-2023		52408511818			
A/C No.: 3004 Old A/C No.:	579909			Load	Contract Demand	Tariff Type	Bill Status	Due Date Cash/Online DD/Cheque			Bill Amount	
Consumer Nar BANWARI LAL	-			31.446		NRS NRS WITH DPC	0	11-Oct- 2023	11-Oct- 2023		Rs.30480/-	
Address: 0. WATER WORKS ROAD MANSA- 151505-INDIA				Voltage		Details of	Meter	2023	Meter	СТ	CT No.	
GST No.:		2047		Supply	Meter Number	Make	Capacity	Digit	Status	Make	01110.	
Connection Da Mobile No.: 91				0.415	10056032	HPL ELECTRIC & POWER		6	0			
Feeder Code Date of New Reading			Date of Old Reading		Bill Period	Meter Security	Securit Cons.		Security cons/Meter Security Interest			
FDC0000000830 01-OCT-2023		CT-2023	01-SEP-2023		30 5980		28894.26					
						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	45865	49091		1.00			1.00				3226	
KVAH	45925	49154		1.00			1.00				3230	
MDI	13	13		1.00	(A) Fiv	od Chargos	1.00				13	
Contract Load	/ Contract	A atual La	od/Domond	90% of (L)	KWH/KVA (B)	ed Charges A or B	Rate per	Dilling F)0\(\(\O\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Λ : Γ ίν	ed Charges Amou	
Contract Load / Contract Demand (L) KWH/KVA KWH/KVA (A) 13		00% of (E) (WH///(VA (B)		whichever KWH/KVA greater per month KWH/KVA (C) (R)		Billing Days (D)		=CxRxDx12/365				
		2	7.95	27.95	130.00	30			3584.00			
(B) En	ergy Cha	rges	(C)	Fuel Cost A	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		Total Energy Charges(R: + FCA + Addl. Surcharg	
3230	6.75	21803			0	.00			0.00		21803	
		(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 T		
22		10			32		2.88	2.88	5.76		37.76	
						urcharges						
0 1		Surcharge	1 v. i.		Demand Surch			D Surcharge	1			
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: Id	otal Surcharge (Rs.	
0.415	0.415			0.00	0.00	0.00	0.00		0.00		0.00	
					(F)	Rebates						
Voltage Rebates						ToD Reb						
Units HT/EHT Rebate		Amount		Non-Peak Hours KWH/KVAH		Rate Amount		F: Total Rebates (Rs.)				
3230)	(0.00		0.00	0.0			0.00		0.00	
Units	Fixed Charges	Energy	(G) Previou		ent/Outstandin Surcharges(+)	g Amount Rebates(-)	Notice No.: Taxes	and Date: Subsidy	Total		G: Net Previous	
	Charges	Charges /		/			/0		0/-90	-	0/-90	
		,	(H) S	-	ges/Allowance	s Notice		Date: -	0,-30		0/ 00	
Late Payment	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowand	
Interest											(Rs.)	

		(I) Subsidy											
ſ	Subsidised KWH/KVAH Rate for Sub					dy		Amount		l:	I: Net Subsidy (Rs.)		
Ī	3230				0.00		0.00				0.00		
		(J) Taxation											
ſ	Electricity	Municipal	IDF	Cow Cess	Total Tax	Net Ener	gy Charges	TCS/TDS	Curr/Prev Rounding Amount		NET BILL AMOUNT		
	Duty	Tax			(J)						Rs.30480/-		
	3300.00	508.00	1269.00	65.00	5142			0.00/0.00			Thirty Thousand Four Hundred Eighty Rupees Only		
ľ		(K) Total Billed Amount											
	Due Date by Cash/Online		Due Date by DD/Cheque	Net Amount Payable by due date			est on delayed Amount Payable wi @1.5%p.m. due d		able within 1 i due date	month after			
	11-Oct-2023		11-Oct- 2023	30480		2	157						

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	11	8	5	4	7	9	11	2	14	23	13
MDI:12	-	1598	1166	1013	1087	1987	2661	3021	3655	14	3870
KWH:3041	2314	1605	1167	1014	1089	1990	2666	3024	3662	3410	3874
KVAH:3045										3413	

Payment History:

Last Payment Amount:Rs. 35860, Dated: 18-09-2023

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.
- $3. \ \textbf{CHARGES HAS BEEN CHARGED AS ED @ 13\% OF SOP, MT @ 2\% OF SOP, IDF @ 5\% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH AND WARREST FOR SOME AND WARREST$
- 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) CGST 9% SGST 9% Quantity UQC Non-Taxable Total Taxable Amount Amount Meter Rent (997319) 1 0 22 2.88 2.88 27.76 MCB Rent (997319) 10 1 0 0 0 10 Electrical Energy 3230 UNT-Units 0 0 0 0 (271600)

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