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Print Bill

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category		
(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										NRS1 NRS WITH DPC		
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.		
LAWRANCE ROAD S/D		CIVIL LINE DIVISIO		AMRITSAR		06-2023		21-SEP-2023		50022514536		
<b>A/C No.: 3005316989</b> <b>Old A/C No.:</b> Consumer Name: MRS. RINA BLAGGAN Address: 20-21 . LAWRENCE RD AMRITSAR-143001-INDIA  GST No.: Connection Date: 02-01-2020 Mobile No.: 91XXXXX989				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
				27.00		NRS1 NRS WITH DPC	O	03-Oct-2023	03-Oct-2023	Rs.33360/-		
				Voltage Supply	Details of Meter					Meter Status	CT Make	CT No.
				0.415	201852	FLASH ELECTRONICS		6	O			
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Securit Cons.		
FDC0000001192		18-SEP-2023		22-AUG-2023		27		1880		26731.02		
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	88377	92062		1.00			1.00			3685		
KVAH	88751	92461		1.00			1.00			3710		
MDI	15	15		1.00			1.00			15		
(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)		
		15		24.00		24.00		130.00		27		
										A: Fixed Charges Amount = CxRx Dx12/365		
										2770.00		
(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		
3710	6.75	25043			0.00				0.00	25043		
(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.)		
3710		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/-54	0/-54		
(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	
(I) Subsidy												

Subsidised KWH/KVAH			Rate for Subsidy			Amount		I: Net Subsidy (Rs.)			
3710			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.33360/-			
4172.00	0.00	1391.00	0.00	5563		0.00/0.00		Thirty Three Thousand Three Hundred Sixty 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				
03-Oct-2023		03-Oct-2023	33360		500						
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:8	-	1553	858	1231	1101	1676	2340	2533	3449	15	3685
KWH:2939	2557	1536	886	1233	1102	1681	2352	2527	3489	2147	3710
KVAH:2953										2166	
Payment History:											
Last Payment Amount:Rs. 21680, Dated: 26-08-2023											
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)	3710	UNT-Units	0	0	0		0		0		
Powered by O/o CE(IT) PSPCL											
Print Date: 10-16-2023 06:57 PM											