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Print Bill

<div></div> <div>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: 03AACP5120Q1ZC</div>											Billing Category			
											NRS NRS WITH DPC			
Sub Division	Division			Circle		Bill Cycle		Bill Date		Bill No.				
SUB DIVISION-(T)/UNIT-1	CITY WEST SPECIAL DI			WEST CITY LUDHIANA		06-2023		18-SEP-2023		51812123584				
A/C No.: 3015045979 Old A/C No.: Consumer Name: MR. ANIL BHARTI Address: 0. NEAR NAVEEN BHARAT SCO-1 PAKHOWAL ROAD LUDHIANA-141001-IND GST No.: Connection Date: 22-03-2017 Mobile No.: 91XXXXX989				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount				
				39.746		NRS NRS WITH DPC	O	Cash/Online	DD/Cheque	28-Sep-2023		28-Sep-2023		Rs.40300/-
				Voltage Supply	Details of Meter					Meter Status	CT Make	CT No.		
					Meter Number	Make	Capacity	Digit						
				0.415	101085	FLASH ELECTRONICS		6	O					
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period	Meter Security	Securit Cons.		Security cons/Meter Security Interest				
FDC0000001568		15-SEP-2023		13-AUG-2023		33	5980	37580.99						
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	212993	217192		1.00			1.00			4199				
KVAH	214416	218661		1.00			1.00			4245				
MDI	17	8		1.00			1.00			8				
(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)		A: Fixed Charges Amount =CxRx Dx12/365		
		8		35.33		35.33		130.00		33		4983.00		
(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				
4245	6.75	28654			0.00				0.00	28654				
(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.)				
4245		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/-100	0/-100				
(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			

