



Print Bill

	(Re	nd Office P				PORATION LIMIT 11,Ph. 1912), CIN:		11056-01338	12	ı	Billing Category	
9	(IVO	J		*		, GSTIN NO: 03A			15	NR	S NRS WITH DPC	
Sub Divi	sion	Div	/ision	Circle		Bill Cy	cle	Bill Date			Bill No.	
SUB DIVISION- CITY WEST SPECIAL DI (T)/UNIT-1			WEST CIT	Y LUDHIANA	06-2023		18-SEP-2023			51812123584		
A/C No.: 3015 Old A/C No.:	045979			Load	Contract Demand	Tariff Type	Bill Status	Due			Bill Amount	
Consumer Nar	me: MR. Al	VIL BHARTI			Demand			Cash/Online				
Address: 0. NE PAKHOWAL R				39.746		NRS NRS WITH DPC	0	28-Sep- 2023	28-Sep- 2023		Rs.40300/-	
				Voltage		Details of I	Meter		Meter	СТ	CT No.	
GST No.: Connection Date: 22-03-2017 Mobile No.: 91XXXXX989				Supply	Meter Number	Make	Capacity	Digit	Status	Make		
viobile ivo 31	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J		0.415	101085	FLASH ELECTRONICS		6	0			
Feeder Code Date of New Reading			ew Reading	Date of Old Reading		Bill Period	Meter Security	Securit	Cons.	Security cons/Meter Security Interest		
FDC00000	01568	15-SE	EP-2023	13-AUG-2023		33	5980 3758		0.99			
					Mete	r Reading						
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	l	Jnit 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	
		T			• • •	ed Charges		T				
Contract Load / Contract Actual Load/Demand Demand (L) KWH/KVA (A) 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 Amou =CxRxDx12/365				
			8	3	5.33	35.33	130.00	3	3		4983.00	
(B) En	(B) Energy Charges (C		Fuel Cost	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		Energy Charges(R A + Addl. Surcharg	
4245	6.75	28654			(0.00			0.00		28654	
		(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: 1	Total Rent with Tax	
22		10			32		2.88	2.88	5.76		37.76	
						urcharges						
		Surcharge			Demand Surci			D Surcharg	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: To	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		ates					
Units		HT/EH	T Rebate	Amount		Non-Peak Hours KWH/KVAH		Rate			F: Total Rebates (Rs.)	
4245	5	C	0.00		0.00	0.00			0.00		0.00	
					ent/Outstandin		Notice No.:	and Date:		ı		
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)		
		1		/			/0		0/-100		0/-100	
_		I			ges/Allowance			Date: -	I			
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowand (Rs.)	
				1		ı					. ,	

		(I) Subsidy											
ſ	Subsidised KWH/KVAH Rate for Sub					sidy		Amount		I: Net Subsidy (Rs.)			
	4245 0.00				0.00			0.00					
	(J) Taxation												
ſ	Electricity Municipal IDF		IDF	Cow Cess	Total Tax	Net Ener	rgy Charges TCS/TDS		Curr/Prev	Rounding	NET BILL AMOUNT		
	Duty	Tax			(J)			A		unt	Rs.40300/-		
ľ	4373.00	673.00	1682.00	0.00	6728			0.00/0.00			Forty Thousand Three Hundred Rupees Only		
Ī		(K) Total Billed Amount											
	Due Date by Cash/Online		Due Date by DD/Cheque	Net Amount Payable by due date			est on delayed @1.5%p.m.	· · · · · · · · · · · · · · · · · · ·		month after			
	28-Sep-2023		28-Sep- 2023	40300		(605						

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	9	5	3	4	4	4	10	17	20	23	8
MDI:12	-	2514	1353	1759	1679	1656	2501	3853	4351	17	4199
KWH:4015	3564	2562	1391	1807	1722	1702	2547	3900	4386	4486	4245
KVAH:4048										4522	

Payment History:

Last Payment Amount: Rs. 41640, Dated: 24-08-2023

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) CGST 9% SGST 9% Quantity UQC Non-Taxable Total Taxable Amount Amount Meter Rent (997319) 2.88 27.76 1 0 22 2.88 MCB Rent (997319) 1 0 10 0 0 10 Electrical Energy 4245 UNT-Units 0 0 0 0 0 (271600)

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