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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.			
MODEL TOWN JALANDHAR		MODEL TOWN DIVISION		JALANDHAR		06-2023		21-SEP-2023		1006015706			
A/C No.: 3002937717 Old A/C No.: Consumer Name: MS. HARMIT KAUR Address: 604 MODEL TOWN JALANDHAR-144001-INDIA GST No.: Connection Date: 22-10-2010 Mobile No.: 91XXXXX989				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
				22.00		NRS NRS WITH DPC	O	Cash/Online	DD/Cheque	Rs.33630/-			
				Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.		
				0.415	10330154	OTHERS		6	O				
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Securit Cons.		Security cons/Meter Security Interest	
FDC0000001899		15-SEP-2023		10-AUG-2023		36		4060		5640			
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	184085	187791		1.00			1.00			3706			
KVAH	184287	187992		1.00			1.00			3705			
MDI	13	12		1.00			1.00			12			
(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	
		12		19.56		19.56		130.00		36		3009.00	
(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			
3705	6.75	25009			0.00				0.00	25009			
(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			
26	12		38				3.42	3.42	6.84	44.84			
(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.)			
3705		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/-76	0/-76			
(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.)				
3705		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.33630/-			
3642.00	560.00	1401.00	37.00	5640		0.00/0.00		Thirty Three Thousand Six Hundred Thirty 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	33630		504						
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:10	-	1798	1910	1572	1502	2232	2748	2923	4285	13	3706
KWH:3414	2624	1799	1909	1573	1503	2234	2748	2935	4289	3400	3705
KVAH:3416										3401	
Payment History:											
Last Payment Amount:Rs. 30230, 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)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%		SGST 9%		Total		
Meter Rent (997319)	1	-	0	26	3.42		3.42		32.84		
MCB Rent (997319)	1	-	0	12	0		0		12		
Electrical Energy (271600)	3705	UNT-Units	0	0	0		0		0		
Powered by O/o CE(IT) PSPCL											
Print Date: 10-16-2023 06:53 PM											