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Print Bill

<div> <b>PUNJAB STATE POWER CORPORATION LIMITED</b> (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), <b>CIN: U40109PB2010SGC033813</b> E-mail: 1912@pspcl.in, Website: www.pspcl.in, <b>GSTIN NO: 03AAFCP5120Q1ZC</b></div>											Billing Category		
											NRS NRS WITH DPC		
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.			
CITY SUB DIVISION MANSA		MANSA DIVISION		BHATINDA		07-2023		01-OCT-2023		52408511818			
<b>A/C No.: 3004579909</b> <b>Old A/C No.:</b> Consumer Name: MR. KRISHAN KUMAR S/O BANWARI LAL Address: 0. WATER WORKS ROAD MANSA- 151505-INDIA  GST No.: Connection Date: 02-02-2017 Mobile No.: 91XXXXX989				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
				31.446		NRS NRS WITH DPC	O	Cash/Online	DD/Cheque	11-Oct-2023		11-Oct-2023	Rs.30480/-
				Voltage Supply	Details of Meter					Meter Status	CT Make	CT No.	
					Meter Number	Make	Capacity	Digit					
0.415		10056032	HPL ELECTRIC & POWER		6	O							
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		01-SEP-2023		30		5980		28894.26			
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	45865	49091		1.00			1.00			3226			
KVAH	45925	49154		1.00			1.00			3230			
MDI	13	13		1.00			1.00			13			
(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	
		13		27.95		27.95		130.00		30		3584.00	
(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			
3230	6.75	21803			0.00				0.00	21803			
(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.)			
3230		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/-90	0/-90			
(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		

