



Print Bill

	(Ro	ad. Office P				PORATION LIMIT 01,Ph. 1912), CIN		010SGC0338	13		Billing Category	
93	(116	-				n, GSTIN NO: 03A			113	NR	S NRS WITH DPC	
Sub Divi	Sub Division Division			Circle		Bill Cycle		Bill Date		Bill No.		
	EL CHOWK WEST DIVISION LANDHAR JALAND			JALANDHAR		06-2023		18-SEP-2023			50022492092	
A/C No.: 3001 Old A/C No.:	544062			Load	Contract Demand	Tariff Type Bil	Bill Status	Due Date Cash/Online DD/Cheque			Bill Amount	
Consumer Nar Address: 173A SALLAN JALA	VIJAY NA	GAR S/OSH		44.3		NRS NRS WITH DPC	0	28-Sep- 2023	28-Sep- 2023		Rs.24220/-	
				Voltage		Details of I	Meter	2020	Meter	СТ	CT No.	
GST No.: Connection Da Mobile No.: 91				Supply	Meter Number	Make	Capacity	Digit	Status	Make	0.116	
viobile 140 31	70,000	J		0.22	296596	FLASH ELECTRONICS		6	0			
Feeder C	Code	Date of N	ew Reading	Date of Old Reading		Bill Period	Meter Security	Securit	Cons.	Security cons/Meter Security Interest		
FDC00000	01949	10-SE	EP-2023	14-AI	JG-2023	27	5980	5980 26846				
						er Reading						
Туре	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed		
KWH	36765	39268		1.00			1.00			2503		
KVAH	37086	39598		1.00			1.00				2512	
MDI	10	11		1.00	/A) Fis	rod Chargos	1.00				11	
Contract Load	/ Contract	Astualla	ad/Damand	000/ of (L)	` '	ced Charges	Data nar	Dilling D) (D)	A. Fi	red Charges Ameri	
Contract Load Demand (L) K			ad/Demand /KVA (A)	80% of (L)	KWH/KVA (B)	A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month (R)	Billing L	Billing Days (D)		A: Fixed Charges Amoun =CxRxDx12/365	
			11	2	8.00	28.00	130.00	2	7		3231.00	
(B) En	ergy Chai	rges	(C)	Fuel Cost	Adjustment Ch	narges	*Addi	tional Surch	arge			
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH- KVAH	C: A	Amount	Units	Tariff Rate	Amount	ount Total Energy Charge + FCA + Addl. Surc		
2512	6.75	16956			(0.00			0.00		16956	
		(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		Total Rent with Tax	
22		10			32		2.88	2.88	5.76		37.76	
						Burcharges						
		Surcharge	1		Demand Surci			D 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: 10	E: Total Surcharge (Rs.	
0.22	0.22			0.00	0.00	0.00	0.00		0.00		0.00	
					(F)	Rebates						
		Voltag	je Rebates				ToD Reba	ates				
Units	Units HT/EHT Rebate		T Rebate	Amount		Non-Peak Hours KWH/KVAH		Rate	Rate Amount		F: Total Rebates (Rs.)	
2512	2	С	0.00		0.00	0.00			0.00		0.00	
	,				ent/Outstandir		Notice No.:	and Date:				
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net	t Previous Adjustmo (Rs.)	
		1		/			/0		0/-65		0/-65	
					rges/Allowanc			Date: -				
_ate Payment	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowanc	
Interest											(Rs.)	

						(I)	Subsidy					
	Subsidised KWH/KVAH			R	ate for Subsi	idy	Amount	Amount I:		Net Subsidy (Rs.)		
ſ	2512				0.00		0.00				0.00	
ſ			(J) Taxation	1								
Ī	Electricity Municipal IDF		IDF	Cow Cess Total Tax		Net Energy Charges		TCS/TDS	Curr/Prev Rounding		NET BILL AMOUNT	
١	Duty	Tax			(J)				Amount		Rs.24220/-	
	2624.00	404.00	1009.00	25.00	4062			0.00/0.00		Twenty Four Thousand Two Hundred Twenty Rupees Only		
ľ						(K) Total	Billed Amount					
	Due Date by Cash/Online		Due Date by DD/Cheque	Net Amount due o	, ,		est on delayed @1.5%p.m.	Amount Paya	able within 1 due date	month after		
	28-Sep-2023		28-Sep- 2023	242	20	(363					

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:SEP-	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-	AUG-23	
22	8	8	4	3	3	5	6	7	9	23	10	
MDI:10	-	1383	920	772	967	1053	1233	1922	2100	10	2580	
KWH:2489	1925	1401	935	785	984	1070	1252	1941	2115	2622	2591	
KVAH:2505										2637		

Payment History:

Last Payment Amount:Rs. 25870, 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.
- $3. \ \textbf{CHARGES HAS BEEN CHARGED AS ED} \ @ \ \textbf{13\% OF SOP, MT} \ @ \ \textbf{2\% OF SOP, IDF} \ @ \ \textbf{5\% OF SOP, COWCESS} \ @ \ \textbf{1 OR 2 PAISA PER KWH/KVAH}$
- 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.

Description (HSN Code)	Quantity	UQC	Non-	Taxable	CGST 9%	SGST 9%	Total
			Taxable	Amount			
			Amount				
Meter Rent (997319)	1	-	0	22	2.88	2.88	27.76
MCB Rent (997319)	1	-	0	10	0	0	10
Electrical Energy (271600)	2512	UNT-Units	0	0	0	0	0

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