


 [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: U40109PB20108GC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC</div>						Billing Category	
						SAP-SBM-NRS-GEN	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
SUB DIVISION-(T)-UNIT-1(2432)	ESTATE SPECIAL DIVISION LUDHIANA	WEST CITY LUDHIANA		7	8	500241769068	
Consumer Name: MANDEEP KAUR Address: 0.-B.M COMPLEX KALSI NGR ADJOING FEDRAL . B.M COMPLEX KALSI NGR ADJOING FEDERAL G.T RD		Consumer GSTIN: 0	A/C No.: 3015010072		Old A/C No.:	Issue Date: 10-OCT-2023	
		Email ID: utiliXXXXXXXXXXbank.in	Mobile No.: 91XXXXXX989		MRU: W12GC10	Connection Date: 0	
Meter No.		Make	Capacity	Digit	Meter Status	Bill Status	
100014738926-290833		Flash Electronics	(0)	6	O	OK	
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units	
19.96	SAP-SBM-NRS-GEN	9400		1880	0	0	
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0		
New	Old	New	Old		Current Meter Units Consumed (kWh):2830		
10-OCT-2023	05-Sep-2023	36786	33956	1	Total Units Consumed (kWh):2830		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365		
	15.968	110	35		2021		
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges		
0-100 kWh	117	6.91		808.47	21563		
100-500 kWh	467	7.17		3348.39			
500-Above kWh	2246	7.75		17406.5			
(C) FCA	Units	Rate kWh	Amount				
	2830	0	0				
*Additional Surcharge	2830	0	0				
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
	26	12	0	3.42	3.42	44.84	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
	3066	1179	472	0	0	4717	
(F) Previous Adjustment Amount	Fixed Charges	Energy Carges	FCA + Rentals		Taxes	Total	
	0	0	0		0	0	
(G) Previous Unpaid Bill Arrears	Pending Amount	Late Payment Surcharge	Interest	Others	Total		
	-66	0	0	0	-66		
(H) Sundry Charges	Fixed Charges	Energy Carges	FCA + Rentals		Taxes	Total	
	0	0	0		0	0	
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	Curr/Prev Rounding Amount
	0	0	0		0	0	0.74/9
(J) Subsidy	Subsidised Units		Others		GoP Subsidy Amount		
	0				0		
(K) SC WSD Amount Withheld 0	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)			Rs.28280/-			
				Twenty Eight Thousand Two Hundred Eighty Rupees Only			
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Simple interest on delayed payment @1.5%p.m		Amount Payable within 1 month after due date	
20-Oct-2023	20-Oct-2023	Rs. 28280		Rs. 424		Rs. 28704	
Consumption History for 6 Cycles							
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
2670		3593	2997	3039	2390	1254	
Payment History:							
26270.00/- Dated : 20230913							

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.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	26.00	2.34	2.34	28.34
MCB Rent (997319)	1	-	0	12	1.08	1.08	13.08
Electrical Energy (271600)	2830	UNT-Units	23584	0	0	0	23584

Powered by O/o CE(IT) PSPCL

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