



		<b>PUNJAB STATE POWER CORPORATION LIMITED</b> (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001,Ph. 1912), <b>CIN: U40109PB20108GC033813</b> E-mail: 1912@pspcl.in, Website: www.pspcl.in, <b>GSTIN NO: 03AAFPCP5120Q1ZC</b>					Billing Category	
							<b>SAP-SBM-NRS-GEN</b>	
Sub Division		Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
SUB DIVISION TECHNICAL-1(4123)		MOHALI SPECIAL DIVISION	MOHALI	DZ02F11L	7	8	500241571641	
Consumer Name: ANIL KUMAR Address: SCO-100-NEAR PUNJAB & SIND BANK FURNITURE MARKET VILL BALONGI SCO-100 VILL. BALONGI MOHALI .			Consumer GSTIN: 0		A/C No.: 3004732179		Old A/C No.:	
			Email ID: utiliXXXXXXXXXXbank.in		Mobile No.: 91XXXXXX989		MRU: Z33GC10	
Meter No.			Make	Capacity	Digit	Meter Status	Bill Status	
100010672733-155220			Flash Electronics	(0)	6	O	OK	
Connected Load(kW)		Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units	
16		SAP-SBM-NRS-GEN	7520		1880	0	0	
Reading Date			Reading		Multiplier	Old Meter Units Consumed (kWh):0		
New		Old	New	Old		Current Meter Units Consumed (kWh):1209		
06-OCT-2023		03-Sep-2023	151055	149846	1	<b>Total Units Consumed (kWh):1209</b>		
(A) Fixed Charges		(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365		
		12.8	110	33		1528		
(B) Energy Charges		Units	Rate/kWh	Amount		Total Energy Charges		
0-100 kWh		100	6.91		691	9054		
100-500 kWh		400	7.17		2868			
500-Above kWh		709	7.75		5494.75			
(C) FCA		Units	Rate kWh	Amount				
		1209	0	0				
*Additional Surcharge		1209	0	0				
(D) Rentals		Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
		22	10	0	2.88	2.88	37.76	
(E) Taxes		ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
		1376	529	212	0	0	2117	
(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		
		-31	0	0	0	-31		
(H) Sundry Charges		Fixed Charges	Energy Carges	FCA + Rentals		Taxes	Total	
Notice No: 0 Date: /00/0000		0	0	0		0	0	
(I) Sundry Allowance		Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	Curr/Prev Rounding Amount
Notice No: 0 Date: 0		0	0	0		0	0	2.06/-3.7
(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.12700/-			
					Twelve Thousand Seven Hundred 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	
16-Oct-2023		16-Oct-2023	Rs. 12700		Rs. 191		Rs. 12891	
Consumption History for 6 Cycles								
Cycle 1			Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
1202			2505	2392	871	1838	640	
Payment History:								
12390.00/- 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	22.00	1.98	1.98	23.98
MCB Rent (997319)	1	-	0	10	0.9	0.9	10.9
Electrical Energy (271600)	1209	UNT-Units	10582	0	0	0	10582

Powered by O/o CE(IT) PSPCL

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