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Print Bill

<b>PUNJAB STATE POWER CORPORATION LIMITED</b> (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: <b>U40109PB2010SGC033813</b> E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC						Billing Category <b>NR RATE CATEGORY FOR NRS&gt;50 KW FOR DPC</b>					
Sub Division	Division	Circle	Bill Cycle		Bill Date	Bill No.					
SUB DIVISION TECHNICAL-2	MOHALI SPECIAL DIVIS	MOHALI	06-2023		15-SEP-2023	51413152601					
<b>A/C No.: 3000153388</b> <b>Old A/C No.:</b> Consumer Name: MR. RAJNEESH SINGH Address: SCF 20 PHASE VII SECTOR 61 MOHALI-160062-INDIA  GST No.: Connection Date: 08-07-1999 Mobile No.: 91XXXXX989		Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
		46.00		NR RATE CATEGORY FOR NRS>50 KW FOR DPC	O	Cash/Online	DD/Cheque				
						25-Sep-2023	25-Sep-2023	Rs.63330/-			
		Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.		
	Meter Number	Make	Capacity	Digit							
0.415	4186260	L&T	10-40	7	O						
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest					
FDC0000000795	02-SEP-2023	05-AUG-2023	28	9420	51969.77						
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	1082482.00	1089553.00		1.00			1.00			7071	
KVAH	1192492.00	1199567.00		1.00			1.00			7075	
MDI	35.52	35.52		1.00			1.00			35.52	
(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
		35.52		40.89		40.89		130.00		28	4893.00
(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	
7075	6.75	47756			0.00				0.00	47756	
(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		
0	10		10			0.9	0.9	1.8	11.8		
(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.)	
7075		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	/0	
(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
(I) Subsidy											
Subsidised KWH/KVAH			Rate for Subsidy			Amount			I: Net Subsidy (Rs.)		
7075			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.63330/-	
6844.00	1053.00	2632.00	142.00	10671			0.00/0.00			Sixty Three Thousand Three 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				
25-Sep-2023		25-Sep-2023	63330		950						
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	AUG-23	SEP-23	-
MDI:35	35	35	35	35	35	35	35	35	35	23	-
KWH:14377	-	3261	3053	2062	3027	5970	5600	6098	17208	35	-
KVAH:13981	3905	3441	3153	2262	3207	4891	5900	6699	16316	7071	-
										7075	
Payment History:											
Last Payment Amount:Rs. 34620, 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	0	0.9		0.9		1.8	
MCB Rent (997319)		1	-	0	10	0		0		10	
Electrical Energy (271600)		7075	UNT-Units	0	0	0		0		0	
Powered by O/o CE(IT) PSPCL											
Print Date: 10-16-2023 06:53 PM											