





PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001,Ph. 1912), CIN: U40109PB2010SGC033813

E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFPC5120Q1ZC

Billing Category

NRS1 NRS WITH DPC

Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
CITY SUB DIVISION FAZILKA		FAZILKA DIVISION		MUKTSAR		06-2023		20-SEP-2023		51014043642	
A/C No.: 3004577399 Old A/C No.: Consumer Name: MR. SOHAN LAL S/O SH. HARJI RAM Address: 0. . . PROPERTY NO. 41,SHOP NO.4925/B FAZILKA-152123-INDIA GST No.: Connection Date: 18-01-2017 Mobile No.: 91XXXXX989				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount	
				24.246		NRS1 NRS WITH DPC	O	Cash/Online	DD/Cheque		
								03-Oct-2023	03-Oct-2023	Rs.27190/-	
				Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.
					Meter Number	Make	Capacity	Digit			
				0.415	100930	FLASH ELECTRONICS		6	O		
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period	Meter Security	Securit Cons.		Security cons/Meter Security Interest	
FDC0000001107		14-SEP-2023		14-AUG-2023		31	1880	23500			
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	140039	142970		1.00			1.00			2931	
KVAH	140463	143393		1.00			1.00			2930	
MDI	9	5		1.00			1.00			5	
(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	
		5		21.55		21.55	130.00	31		2855.00	
(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	
2930	6.75	19778			0.00				0.00	19778	
(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.)	
2930		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/-71	0/-71	
(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

