



Print Bill

				IJAB STATE POWER CORPORATION LIMITED ffice, The Mall Patiala-147001,Ph. 1912), CIN: U40109PB2010SGC033813					Billing Category			
75	(ive	•				, GSTIN NO: 03A				NRS	1 NRS WITH DPC	
Sub Divi	ision	Div	vision	C	Circle	Bill Cy	/cle	Bill Date			Bill No.	
CITY SUB D			AN DIVISION NA	KAPU	IRTHALA	06-20)23	15-SEP-2023		1005995775		
A/C No.: 3004 Old A/C No.:	1573379			Load	Contract Demand	Tariff Type	Bill Status	ill Status Due Date Bill A Cash/Online DD/Cheque		Bill Amount		
Consumer Nai Address: HNO NURMAHAL F	-633 NUR	MAHAL ROA	AD	24.81		NRS1 NRS WITH DPC	0	25-Sep- 2023	25-Sep- 2023		Rs.28270/-	
				Voltage		Details of	Meter		Meter	СТ	CT No.	
GST No.: Connection Da Mobile No.: 91				Supply	Meter Number	Make	Capacity	Digit	Status	Make	2	
		•		0.415	160363	FLASH ELECTRONICS		6	0			
Feeder (Code	Date of N	ew Reading	Date of 0	Old Reading	Bill Period	Meter Security	Securit	· · · · · · · · · · · · · · · · · · ·		curity cons/Meter Security Interest	
FDR00000	000458	08-SE	EP-2023	24-AUG-2023		15			7.65			
					Mete	er Reading						
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	ا	Unit Consumed	
KWH	99325	102578		1.00			1.00				3253	
KVAH	99706	102977		1.00			1.00				3271	
MDI	11	10		1.00			1.00				10	
					(A) Fix	ked Charges						
Contract Load / Contract Actual Load/Demand Demand (L) KWH/KVA (A) 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 Amoun =CxRxDx12/365				
			10	2	2.06	22.06	130.00	1	5		1414.00	
(B) En	nergy Cha	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	mount	Units	Tariff Rate	Tariff Rate Amount		Total Energy Charges(Rs + FCA + Addl. Surcharge	
3271	6.75	22079			C	0.00			0.00		22079	
	•	(D) Ren	tal Charges				GST					
Meter Rent for PSPCL Meter	for PSPCL Rental other		Tota	al Rent	HSN Code	SGST	CGST	Total GST	D: 1	Total Rent with Tax		
11		5			16		1.44	1.44	2.88		18.88	
						Surcharges						
		Surcharge			Demand Surci			D Surcharge	1			
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: To	otal 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	Rate Amount		F: Total Rebates (Rs.)		
	1	C	0.00		0.00	0.00			0.00		0.00	
Units 3271	L.		(G) Previo	us Adjustm Rentals	ent/Outstandir Surcharges(+)		Notice No.: Taxes	and Date: Subsidy	Total	G: Net	Previous Adjustme	
	Fixed	Energy	FCA				1		I		(Rs.)	
3271		Charges	FCA				' 0		01.0			
3271	Fixed			1	race/Allower -	on Netice	/0	Dato	0/-9		0/-9	
3271	Fixed Charges	Charges		1	rges/Allowance Rentals	es Notice Surcharges(+)		Date: - Taxes	0/-9 Subsidy	Total		

					(I)	Subsidy					
Subsidised KWH/KVAH			R	ate for Subsi	dy Amount				I: Net Subsidy (Rs.)		
3271				0.00		0.00				0.00	
		(J) Taxation									
Electricity Municipal II		IDF	Cow Cess Total Tax		Net Ener	Net Energy Charges TC:		TCS/TDS Curr/Prev F		NET BILL AMOUNT	
Duty	Tax			(J)				Amount		Rs.28270/-	
3054.00	470.00	1175.00	65.00	4764			0.00/0.00			Twenty Eight Thousand Two Hundred Seventy Rupees Only	
	(K) Total Billed Amount										
Due Date by Cash/Online		Due Date by DD/Cheque	Net Amount I due d			est on delayed @1.5%p.m.	Amount Paya	able within 1 month after due date			
25-Sep-2023		25-Sep- 2023	282	70	2	124					

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	9	6	3	3	3	2	5	9	9	23	11
MDI:9	-	1764	1008	1029	1169	1160	1329	2713	2766	11	2967
KWH:3044	2656	1775	1016	1033	1173	1166	1337	2730	2785	2920	2981
KVAH:3056										2934	

Payment History:

Last Payment Amount:Rs. 33201, Dated: 07-09-2023

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.
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non- Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total		
Meter Rent (997319)	1	-	0	11	1.44	1.44	13.88		
MCB Rent (997319)	1	-	0	5	0	0	5		
Electrical Energy (271600)	3271	UNT-Units	0	0	0	0	0		
	Powered by O/o CE(IT) PSPCL Print Date: 10-16-2023 06:5								