



Print Bill

	(Re	ad. Office P				PORATION LIMIT 01,Ph. 1912), CIN		010SGC0338	13		Billing Category	
93	(176)	-				, GSTIN NO: 03A			.13	NR	S NRS WITH DPC	
Sub Division Division			Circle		Bill Cycle		Bill Date		Bill No.			
	SUB-DIVISION-1- ABOHAR DIVISION ABOHAR			MUKTSAR		07-2023		02-OCT-2023		51413250437		
A/C No.: 3004 Old A/C No.:	616802			Load	Contract Demand	Tariff Type	Bill Status	Due Cash/Online	Date DD/Cheque		Bill Amount	
Consumer Nar SACHDEVA S/ Address: 0. CII	O JAI GOI	PAL		29.719		NRS NRS WITH DPC	0	12-Oct- 2023	12-Oct- 2023		Rs.43620/-	
ROAD ABOHA				Voltage		Details of I	Meter	2020	Meter	СТ	CT No.	
GST No.:				Supply	Meter Number	Make	Capacity	Digit	Status	Make	0.116	
Connection Date: 19-05-2017 Mobile No.: 91XXXXX989				0.415	10063935	HPL SOCHOMETER		6	0			
Feeder Code Date of New Reading			Date of Old Reading		Bill Period	Meter Security	Securit	Cons.	ns. Security cons/Meter Security Interest			
FDC00000	00873	01-00	CT-2023	01-SEP-2023		30 1880		38482.45				
					Mete	r Reading						
Туре	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed		
KWH	57092	61977		1.00			1.00				4886	
KVAH	57152	62043		1.00			1.00				4891	
MDI	20	19		1.00			1.00				19	
					(A) Fix	ed Charges						
	ontract 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			
			19	2	.6.42	26.42	130.00	3	0		3387.00	
(B) En	ergy Chai	rges	(C)	Fuel Cost	Adjustment Ch	arges	*Addi	itional Surch	arge			
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH- KVAH	C: A	mount	Units	Tariff Rate	Rate Amount		Total Energy Charges(Rs + FCA + Addl. Surcharge	
4891	6.75	33014			C	0.00			0.00		33014	
		(D) Ren	tal Charges				GST					
Meter Rent for PSPCL Meter		CT/PT Unit ental	Rent for any other equipment	Tot	al Rent	HSN Code	SGST	CGST	CGST Total GST		Total Rent with Tax	
22		10			32		2.88	2.88	5.76		37.76	
					. ,	urcharges						
		Surcharge			Demand Surci			D Surcharg	e			
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						
		Voltag	e Rebates				ToD Reba	ates				
Units HT/EHT Rebate			Amount		Non-Peak Hours KWH/KVAH		Rate Amount		F: Total Rebates (Rs.)			
4891		C	0.00	(0.00	0.00)		0.00		0.00	
			(G) Previo	us Adjustm	ent/Outstandir	ng Amount	Notice No.:	and Date:				
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total		G: Net Previous Adjustment (Rs.)	
		1		1			/0		0/-100		0/-100	
		1			rges/Allowance	ı	ı	Date: -				
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowanc (Rs.)	

					(1)	Subsidy					
Subsidised KWH/KVAH			R	ate for Subs	dy Amount I:			Net Subsidy (Rs.)			
4891				0.00		0.00			0.00		
		(J) Taxation	1								
Electricity Municipal IDF		IDF	Cow Cess Total Tax Net E		Net Ener	rgy Charges TCS/TDS		Curr/Prev Rounding		NET BILL AMOUNT	
Duty	Tax			(J)				Amount		Rs.43620/-	
4732.00	728.00	1820.00	0.00	7280		0.00/0.00				Forty Three Thousand Six Hundred Twenty Rupees Only	
					(K) Total	Billed Amount					
	Due Date by Cash/Online		Net Amount I due d			est on delayed @1.5%p.m.	Amount Paya	able within 1 due date	month after		
12-Oct	-2023	12-Oct- 2023	4362	20	(654					

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:OCT-	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-	SEP-23	
22	17	10	5	4	6	9	17	2	22	23	20	
MDI:19	-	2039	1780	1581	1649	2282	3050	4568	5035	22	5398	
KWH:4891	3309	2041	1782	1583	1651	2285	3054	4573	5040	5072	5404	
KVAH-4896										5077		

Payment History:

Last Payment Amount:Rs. 47910, Dated: 09-09-2023

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.
- 6.
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-	Taxable	CGST 9%	SGST 9%	Total
			Taxable	Amount			
			Amount				
Meter Rent (997319)	1	-	0	22	2.88	2.88	27.76
MCB Rent (997319)	1	-	0	10	0	0	10
Electrical Energy (271600)	4891	UNT-Units	0	0	0	0	0

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