




<div><div></div><div><div>PUNJAB STATE POWER CORPORATION LIMITED</div><div>(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001,Ph. 1912), CIN: U40109PB20108GC033813</div><div>E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC</div></div></div>							Billing Category	
							SAP-SBM-NRS-GEN	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.		
ROPAR SUB DIVISION(4335)	ROPAR	ROPAR	CR05F06L	3	2	500230539279		
Consumer Name: CHARAN KAUR Address: -SCORT AGENCY SUKHRAMPUR SUKHRAMPUR		Consumer GSTIN: 0	A/C No.: 3000348316		Old A/C No.: R46RT270504W	Issue Date: 24-AUG-2023		
		Email ID: utiliXXXXXXXXXXbank.in	Mobile No.: 91XXXXX989		MRU: R46RT27	Connection Date: 19880425		
Meter No.		Make	Capacity	Digit	Meter Status	Bill Status		
100011081124-183429		L&T	(0)	6	O	OK		
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units		
5.3	SAP-SBM-NRS-GEN	9661.63		0	0	0		
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0			
New	Old	New	Old		Current Meter Units Consumed (kWh):1506			
24-AUG-2023	25-Jun-2023	27135	25629		1	Total Units Consumed (kWh):1506		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365			
	4.24	70	60		585			
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges			
0-100 kWh	200	6.91	1382		11040			
100-500 kWh	800	7.17	5736					
500-Above kWh	506	7.75	3921.5					
(C) FCA	Units	Rate kWh	Amount					
	1506	0	0					
*Additional Surcharge	1506	0	0					
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals		
	22	18	0	3.6	3.6	47.2		
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes		
	1511	581	233	30	0	2355		
(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			
	-36	0	0	0	-36			
(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	-3.21/-4.41	
(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.13990/-				
				Thirteen Thousand Nine Hundred Ninety 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		
08-Sep-2023	06-Sep-2023	Rs. 13990		Rs. 210		Rs. 14200		
Consumption History for 6 Cycles								
Cycle 1		Cycle 2		Cycle 3	Cycle 4	Cycle 5	Cycle 6	
1590		841		598	526	1295	1437	
Payment History:								
14430.00/- Dated : 20230628								

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	18	1.62	1.62	19.62
Electrical Energy (271600)	1506	UNT-Units	11625	0	0	0	11625

Powered by O/o CE(IT) PSPCL

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