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Print Bill

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: 03AAFCP5120Q1ZC										Billing Category NRS1 NRS WITH DPC	
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
CANTT COMM SUB DIVISION 5 JALANDHAR		CANTT DIVISION JALAN		JALANDHAR		06-2023		18-SEP-2023		50615952178	
A/C No.: 3006353672 Old A/C No.: Consumer Name: MR. ASHUTOSH ANAND Address: 0. ASHWANI KUMAR ANAND,SCS-66,CRYSTAL PLAZA,CBD,P-2 . JALANDH GST No.: Connection Date: 11-06-2021 Mobile No.: 91XXXXX989				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount	
				40.00		NRS1 NRS WITH DPC	O	Cash/Online	DD/Cheque		
				Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.
				0.415	263458	FLASH ELECTRONICS		8	O		
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security cons/Meter Security Interest	
		14-SEP-2023		14-AUG-2023		31		5980		18800	
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	70112	74717		1.00			1.00			4605	
KVAH	70537	75155		1.00			1.00			4618	
MDI	22	22		1.00			1.00			22	
(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)	
		22		35.2		35.2		130.00		31	
										A: Fixed Charges Amount = CxRx Dx12/365	
										4664.00	
(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	
4618	6.75	31172			0.00				0.00	31172	
(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.)	
4618		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/-91	0/-91	
(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.)		
4618			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.42990/-	
5375.00	0.00	1792.00	46.00	7213			0.00/0.00			Forty Two Thousand Nine Hundred Ninety 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				
28-Sep-2023		28-Sep-2023	42990		645						
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	JUL-23	AUG-23	SEP-23
MDI:20	20	20	20	20	20	20	19	22	22	23	22
KWH:9611	-	1358	1479	1215	1361	1706	3414	3675	3816	22	4605
KVAH:9689	0	1362	1482	1217	1368	1730	3436	3723	3856	3781	4618
										3789	
Payment History:											
Last Payment Amount:Rs. 36280, 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	22	2.88			2.88		27.76	
MCB Rent (997319)	1	-	0	10	0			0		10	
Electrical Energy (271600)	4618	UNT-Units	0	0	0			0		0	
Powered by O/o CE(IT) PSPCL											
Print Date: 10-16-2023 07:00 PM											