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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	
											NRS NRS WITH DPC	
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.		
SUB DIVISION TECHNICAL-2		MOHALI SPECIAL DIVIS		MOHALI		06-2023		15-SEP-2023		51413152612		
A/C No.: 3000153411 Old A/C No.: Consumer Name: MR. MALKIAT SINGH Address: SCF 15 16 17 GF SECTOR 64 MOHALI-160062-INDIA GST No.: Connection Date: 26-06-1997 Mobile No.: 81XXXXXX580				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
				41.72		NRS NRS WITH DPC	O	Cash/Online	DD/Cheque	25-Sep-2023 25-Sep-2023 Rs.25890/-		
				Voltage Supply	Details of Meter					Meter Status	CT Make	CT No.
	Meter Number	Make	Capacity	Digit								
	0.415	13487806	L&T		7	O	103789					
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Securit Cons.		
FDC0000000213		08-SEP-2023		08-AUG-2023		31		12300		24185		
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	698753	703581		1.00	100/5	200/5	0.5			2414		
KVAH	734805	739834		1.00	100/5	200/5	0.5			2515		
MDI	19	19		1.00	100/5	200/5	0.5			9		
(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)		
		9		33.6		33.6		130.00		31		
										A: Fixed Charges Amount = CxRx Dx12/365		
										4452.00		
(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	
2515	6.75	16976				0.00				0.00	16976	
(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		
83	64		147				13.23	13.23	26.46	173.46		
(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.)		
2515		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/-53	0/-53		
(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.)			
2515			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.25890/-	
2786.00	429.00	1071.00	50.00	4336			0.00/0.00			Twenty Five Thousand Eight 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				
25-Sep-2023		25-Sep-2023	25890		388						
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:0	6	3	3	2	4	5	8	9	11	23	9
KWH:4594	-	1339	1089	1042	880	1510	2001	1644	3225	9	2414
KVAH:4315	1741	1423	1239	1242	930	1610	2201	2144	3475	1949	2515
Payment History:											
Last Payment Amount:Rs. 21230, 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	83	13.23		13.23		109.46		
MCB Rent (997319)	1	-	0	64	0		0		64		
Electrical Energy (271600)	2515	UNT-Units	0	0	0		0		0		
Powered by O/o CE(IT) PSPCL											
Print Date: 10-16-2023 06:59 PM											