




<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.	
TECH-1 SUB DIV BTI(5136)	CITY DIVISION BHATINDA	BATHINDA		7	8	500241640239	
Consumer Name: VIRENDERPAL SINGH Address: 0.-S/O SATNAM SINGH #SCF-2324 PH-1 MODEL TOWN		Consumer GSTIN: 0	A/C No.: 3005662823		Old A/C No.:	Issue Date: 01-OCT-2023	
		Email ID: utiliXXXXXXXXXXbank.in	Mobile No.: 91XXXXXX989		MRU: B11GC10	Connection Date: 0	
Meter No.		Make	Capacity	Digit	Meter Status	Bill Status	
100009938245-70889		Flash Electronics	(0)	6	O	OK	
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units	
19.94	SAP-SBM-NRS-GEN	15132.53		1880	0	0	
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0		
New	Old	New	Old		Current Meter Units Consumed (kWh):3597		
01-OCT-2023	05-Sep-2023	130867	127270	1	Total Units Consumed (kWh):3597		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365		
	15.952	110	26		1500		
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges		
0-100 kWh	100	6.91		691	27561		
100-500 kWh	400	7.17		2868			
500-Above kWh	3097	7.75		24001.75			
(C) FCA	Units	Rate kWh	Amount				
	3597	0	0				
*Additional Surcharge	3597	0	0				
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
	22	10	0	2.88	2.88	37.76	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
	3778	1453	581	72	0	5884	
(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		
	0	0	0	0	0		
(H) Sundry Charges	Fixed Charges	Energy Carges	FCA + Rentals		Taxes	Total	
	0	0	0		0	0	
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	Curr/Prev Rounding Amount
	0	0	0		0	0	3.77/1.01
(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.34980/-			
				Thirty Four Thousand Nine Hundred Eighty 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	
11-Oct-2023	11-Oct-2023	Rs. 34980		Rs. 525		Rs. 35505	
Consumption History for 6 Cycles							
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
5091		3823	4655	3445	2289	1716	
Payment History:							
50111.00/- Dated : 20230925							

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	10	0.9	0.9	10.9
Electrical Energy (271600)	3597	UNT-Units	29061	0	0	0	29061

Powered by O/o CE(IT) PSPCL

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