



Print Bill

	(Do	nd Office D.G				PORATION LIMIT 11,Ph. 1912), CIN		010SGC0330	13		Billing Category	
7	(Re	-				, GSTIN NO: 03A			13	NR	S NRS WITH DPC	
Sub Division Division			Circle		Bill Cycle		Bill Date			Bill No.		
CITY SUB DIVISION MUKTSAR DIVISION MUKTSAR			MUKTSAR		06-2023		18-SEP-2023		50022489317			
A/C No.: 3004	601379			Load	Contract	Tariff Type	Bill Status	Due Date			Bill Amount	
Old A/C No.:					Demand			Cash/Online	DD/Cheque	1		
Consumer Nar	ne: MR. SI	HAM LAL S/0	MUKAND	38.976		NRS NRS	0	28-Sep-	28-Sep-		Rs.42350/-	
_AL Address: SCF.!	54 NEW G	RAIN MARK	IT NEW			WITH DPC		20-3ep-	2023		N3.42330/-	
GRAIN MARKI	IT SRI MU	KTSAR SAH	B-1	Voltage		Details of	Meter		Meter	СТ	CT No.	
GST No.:				Supply	Meter	Make	Capacity	Digit	Status	Make		
Connection Da	ite: 15-04-2	2017			Number		, ,	ŭ				
Mobile No.: 91				0.415	278979	L&T		8	0			
Feeder C	Code	Date of N	ew Reading	Date of Old Reading Bill Period Meter Securit Cons. Security			ecurity cons/Meter Security Interest					
FDC00000	04331	08-SE	P-2023	10-AUG-2023		29	1880	33883.52		occurry interest		
. 5500000	0 1001	00 31	2020	10 //		r Reading	1000	3300				
Туре	Old	New	Current Units	Meter		Meter CT Ratio	Overall	MMTS	Old Meter		Unit Consumed	
.,,,,,	Reading	Reading	Jan Jin Olino	Multiplier		o.o. OT Natio	Multiplier	Correction	Cons.		z conounica	
KWH	84890	89547		1.00			1.00				4657	
KVAH	85025	89688		1.00			1.00			4663		
MDI	20	20		1.00			1.00			20		
					(A) Fix	ed Charges						
Contract Load	/ Contract	Actual Lo	ad/Demand	80% of (L)	KWH/KVA (B)	A or B	Rate per	Billing D	avs (D)	A· Fix	red Charges Amou	
Demand (L) KWH/KVA (A)			(=)		whichever	· ·		3 -9- ()		CxRxDx12/365		
		` '			greater	per month						
					KWH/KVA (C)	(R)						
20				3	1.18	31.18	130.00	2	9		3865.00	
(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: A	mount	Units	Tariff Rate Amount		Total Energy Charges(Rs. + FCA + Addl. Surcharge		
4663	6.75	31475			0	.00			0.00		31475	
			tal Charges		_		GST					
Meter Rent for	MCB. C	T/PT Unit	Rent for any	Tota	al Rent	HSN Code	SGST	CGST	Total GST	D:	Total Rent with Tax	
PSPCL Meter		ental	other equipment					CGST TOTAL GST				
22		10		32			2.88	2.88	5.76		37.76	
					(E) S	urcharges						
	Voltage :	Surcharge			Demand Surch	arge	To	D 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: To	otal Surcharge (Rs	
0.415	0.415		, anount	0.00	0.00	0.00	0.00		0.00		0.00	
J.710	J115			3.00		Rebates	0.00		5.00			
		Voltan	e Rebates		(-)		ToD Reba	ates				
Units HT/EHT Rebate			Amount		Non-Peak Hours KWH/KVAH		Rate Amount		F: Total Rebates (Rs.)			
4663		0.00		0.00		0.00		ruic	0.00		0.00	
4003	-	0			ent/Outstandin		Notice No.:	and Date:	5.00		0.00	
Units	Fixed	Energy	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total		G: Net Previous	
Ullits	Charges	Charges	FCA	rvenitals	Surcriarges(+)	rvenares(-)	iaxes	Jubailly	TUIAI	Adjustment		
		1		1			/0		0/-100		0/-100	
			(H) S	undry Char	ges/Allowance	s Notice	No.: - and I	Date: -				
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowand (Rs.)	
	1	/	/ 0	/ 0	/ 0	/	/0	/0	1	0	0	

	Subsid	ised KWH/	KVAH	Rate for Subsidy			Amount			l:	I: Net Subsidy (Rs.)	
ſ		4663			0.00		0.00			0.00		
ľ			(J) Taxation)								
ľ	Electricity Municipal IDF		IDF	Cow Cess	Total Tax	Net Energy Charges		TCS/TDS	Curr/Prev Rounding		NET BILL AMOUNT	
	Duty	Tax			(J)			Amount		ount	Rs.42350/-	
ľ	4594.00	707.00	1767.00	0.00	7068			0.00/0.00			Forty Two Thousand Three Hundred Fifty Rupees Only	
ľ						(K) Total	Billed Amount					
	Due Date by Cash/Online		Due Date by DD/Cheque	Net Amount I due d	, ,		est on delayed @1.5%p.m.	Amount Paya	able within 1 i due date	month after		
	28-Sep-2023		28-Sep- 2023	423	50	6	35					

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:SEP-	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-	AUG-23			
22	20	19	15	15	15	7	15	15	17	23	20			
MDI:22	-	2981	2040	1078	1012	1546	1794	3536	4112	20	4637			
KWH:5091	4625	2995	2055	1079	1014	1547	1799	3540	4125	4538	4643			
KVAH:5099										4544				

Payment History:

Last Payment Amount:Rs. 42500, 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.

Quantity	UQC	Non-	Taxable	CGST 9%	SGST 9%	Total
		Taxable	Amount			
		Amount				
1	-	0	22	2.88	2.88	27.76
1	-	0	10	0	0	10
4663	UNT-Units	0	0	0	0	0
	1	1 -	Taxable Amount 1 - 0 1 - 0	Taxable Amount 1 - 0 22 1 - 0 10	Taxable Amount 1 - 0 22 2.88 1 - 0 10 0	Taxable Amount 1 - 0 22 2.88 2.88 1 - 0 10 0 0

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