



BILL OF SUPPLY FOR ELECTRICITY

Consumer Name	: Highland Agro Food Private Limited	Rebate Date	: 04/01/2025
Address Details	: GADABHANGA KHANTAPADA BALASORE, PINCODE:0	Due Date	: 08/01/2025
Email Id	: HIGHLANDAGROBLS@GMAIL.COM	Consumer A/c No.	: 126000000049
Mobile No	: 9437267068	Consumer ID	: 132100000424
		Old Consumer No.	: NBD-2342514
		Bill Number	: 325000001251599292
		Bill Issue Date	: 01/01/2025
		Bill Basis	: ACTUAL
		Last Bill Issue Date	: 01/12/2024
		Bill Month	: 2024/12



Note: Any type of Rebate will not be allowed for payments done after due date thru QR Code.

Area Details	Connection Details	Supply and Meter Details
Division : SED SORO	Tariff Category : ALLIED AGRO-INDUSTRIAL ACTIVITIES	Power Factor : 0.9986
Sub-Division : SDO BAHANAGA	Category Type : HT	Power ON Hour : 744
Section : ESO KHANTAPADA	Contract Demand : 989 KVA	Billable Demand-KVA : 1518.240
DT No. :	Supply Voltage : 33 KV	Meter Sl. No. : TPN64097
Pole No. :	Own Transformer : NO	Col. Meter No. :
MRU No. :	ED Exemption : NO	Bill Period : 01/12/2024 - 31/12/2024
Walking Sequence :	Date of Connection : 11/06/2021	Bill Days/Months : 31/1.0000
Organization Type :	Security Deposit : 46,34,307.80	Load Factor : 0.0000
Connection Type :	Metering Side : HT	Meter Reading : ACTUAL METER
Consumption Type :	Consumer Status : Active	Main Meter MF : 1200.00
	Transformer Rating : 1500 KVA	Meter Rent Count : 27/60

Meter Reading Details										Due Date: 08/01/2025 (Immediate for Arrears)	
Parameter	Prev Reading	Current Reading	Diff	T.F Loss	Total					Total Amount Payable Rs. 22,90,537.00	
CUMUL KWH	14,360.5400	14,925.2050	564.6650	0.00	677598					Net Current Payment after Digital Rs. 22,69,291.86	
CUMUL MD-KW	0.0000	1.2652		0.00	1518.24						
CUMUL KVAH	14,370.1250	14,935.5600	565.4350	0.00	6,78,522.0000						
CUMUL MD-KVA	29.2964	1.2652		0.00	1518.24						
Timing Slot_1	T2,NORMAL(16-18)	T4,NORMAL(00-08)	T2,NORMAL(16-18)	T4,NORMAL(00-08)	T2,NORMAL(16-18)	T4,NORMAL(00-08)	T4,NORMAL(00-08)	T2,NORMAL(16-18)			
Normal KWH	1,773.2150	3,693.5050	1,826.1900	3,851.5700	52.9750	158.0650	0.00	189678	63570		
Normal KVAH	1,774.5650	3,695.6150	1,827.6250	3,853.8250	53.0600	158.2100	0.00	189852	63672		
Normal MD-KW			1.1272	1.1592			0.00	1391.04	1352.64		
Normal MD-KVA	1.4248	1.1088	1.1272	1.1736			0.00	1408.32	1352.64		
Timing Slot_2	T-1,SOLAR(08-16)	T-3,PEAK(18-00)	T-1,SOLAR(08-16)	T-3,PEAK(18-00)	T-1,SOLAR(08-16)	T-3,PEAK(18-00)		T-3,PEAK(18-00)	T-1,SOLAR(08-16)		
KWH	5,511.5150	3,382.3050	5,717.3950	3,530.0500	205.8800	147.7450	0.00	177294	247056		
KVAH	5,515.4000	3,384.5450	5,721.6600	3,532.4500	206.2600	147.9050	0.00	1,77,486.0000	2,47,512.0000		
MD-KW			1.2652	1.1324			0.00	1358.88	1518.24		
MD-KVA	1.3772	1.3852	1.2652	1.1324			0.00	1358.88	1518.24		
KVARH		115.3300		129.9950		14.6650	0.00		17598		
KVARH Lead		1,763.2050		1,806.5200		43.3150	0.00		51978		

8:00 to 16:00 - Solar Hours
16:00 to 18:00 - Normal Hours
18:00 to 00:00 Midnight - Peak Hours
00:00 to 08:00 next day - Normal Hours

Last Bill Amt(Rs.)	Pymt Rcvd(Rs.)	Rebate(Rs.)	Cr. Sundry Adj.(A)	Net Arrear(Rs.)	Net Payable Amount	
23,82,563.33	23,60,463.00	22099.62	0.00	0.71	Before Rbt. Dt.(Rs.)	After Rbt. Dt.(Rs.)
Curr. Bill Amt(Rs.)	DPS(Rs.)	Misc Charges	Prov Adj.(Rs.)	Installments(Rs.)	22,69,292.00	22,90,537.00
22,90,536.60	0.00	0.00	-0.00	0.00		

Current Bill Details				
a. Energy Charges		20,35,566.00		1. Bill Rev Adj(B)
Slab 1 - KVAH	678522@	3.00	20,35,566.00	Debit
				Credit
				2. Interest on SD(After TDS)
a.1 Green Tariff Premium(GTP)		0.00		3. Total Current Bill(Aft Adj/Inst)
b. Incentive on TOD / TOD Surchg		-24,751.20 / 35497.20		4. Rebate Allowable
c. Demand Charge / MMFC		75,912.00		Prompt Payment+Rural+Special Rebate
d. Overdrawal penalty		0.00000		5. Net Current payment after Rebate
e. Penalty for Fall in PF 0%		0.00		Digital Payment Rebate
f. Power Factor Incentive		0.00		6.Net Current payment after Digital
g. Colony KvaH charge		0.00		7. Cross Subsidy Charges
h. LF Rebate/ Spl Discount / EBill		0.00 / 0.00/ 0.00		8. Disputed Amount
i. Electricity Charge		21,22,224.00		9. Last Rebate Allowed
(a-b+c+d+e-f+g+h)				10. ASD Claimed
j. Electricity Duty (8%)		1,63,704.96		Message
				1. The connection shall be liable for disconnection on non-payment of all dues(including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act,2003. 2. Cheque/Bank draft is to be issued in favour of TP Northern Odisha Distribution Ltd. RTGS/NEFT/IMPS payment can be made to TP Northern Odisha Distribution Limited by putting Payee Account No. TPNODLXXXXXXX (Where XXXXXXXXXX denotes your 12 digit Consumer Account Number). For Example, if Consumer Account no. is 123456789101 then Payee Account No. would be TPNODL123456789101.IFSC Code (11 digit) : UTIB0CCH274. You can also pay through Paytm/PhonePe/Google Pay/Amazon Pay/MobiKwik App or Bill Desk/Paytm Gateway.(Net Banking option) available on Odisha Discoms/TPNODL Website. 3. Disputed amount is to be finalised on the outcome of the order of the respected court and the applicable. 4. ECS Opt-in. 5.Date wise last 5 payments detail with component wise adjustment are shown in annexure (second page). Payments has been clubbed in case of more than 5 payments from last billing cycle. 6.For FY 2020-21, final TCS amount will be intimated after reconciliation. From FY 2021-22, TCS shall be levied based on collection.
k. Meter Rent		2,000.00		
l. Customer Service Charge		250.00		
m. R.I. Surcharge		0.00		
n. Tax Collection at Source		2,357.64		
o. Current Total (i+j+k+l+m+n)		22,90,536.60		

Division Office	Connect at	Connect us
THE MANAGER (ELECT), SORO ELECTRICAL DIVISION, AT- SORO, STATION ROAD, PO-SORO, DIST- BALASORE PIN:756045, Client Manager - Mr. Pritish Jena, E-Mail - pritish.jena@tpnodl.com, Contact No. 9438906075	www.tpnodl.com	1912 / 1800 345 6718

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CA No. : 126000000049

Invoice Number: 325000001251599

ARREAR UPTO LAST MONTH						
	EC	ED	DPS	TCS / ISD	MISC	TOTAL
PY	0.00	0.00	0.00	0.00	0	0.00
CY	0.00	0.00	0.12	0.00	0	0.12
LM	2,209,962.00	169,777.92	0.00	2,823.29	0	2,382,563.21
PX	0.00	0.00	0.00	0.00	0	0.00
Total						2,382,563.33

PAYMENT AND REBATE DETAILS						
SI No	Pmt Dt	Ref No	EC	ED	DPS	TCS / TDS
1	05-Dec-24	BDOTS126000000049202	2,187,861.79	169,777.92	0.00	2,823.29
Total Payment adjusted incl Rebate			2,209,961.41	169,777.92	0.00	2,823.29
						2,382,562.62

*Payment Adjusted inclusive of rebate/advances/excess amount paid if any.

CLOSING BALANCE OF ARREARS AFTER CONSIDERATION OF PAYMENTS						
	EC	ED	DPS	TCS	MISC	TOTAL
PY	0.00	0.00	0.00	0.00	0.00	0.00
CY	0.59	0.00	0.12	0.00	0.00	0.00
PX	0.00	0.00	0.00	0.00	0.00	0.00
Total						0.71

*Abbreviations: PY- Previous Year CY- Current Year LM- Last Month PX- Deferred Amount

DPS Details	
NO DPS CHARGED	

Tariff Structure (Charges applicable from 01-04-2024)								
Consumer Category	Units per month	Energy Charge	MMFC first kW or part	MMFC on additional kW or	Consumer Category	Energy Charge(kVAH)	Demand Charge (kVA)	Customer Service Charge
LT Category					EHT Category			
Kutir Jyoti			70		General Purpose	As per Load Factor **	250	700
Domestic Others	<=50 units	2.90	20	20	Large Industry			
	>50, <=200	4.70			Railway Traction			
	>200, <=400	5.70			Heavy Industry			
	>400 units	6.10			Power Intensive Industry			
General Purpose <110 kVA	<=100 units	5.90	30	30	Mini Steel Plant			
	>100, <=300	7.00			Emergency Supply to CGP	7.70		
	>300 units	7.60			Colony consumption	4.85		
	Irrigation Pumping & Agri	1.50			20	10	Load Factor(%)	* HT
Allied Agri Activity	1.60	20	10	=<60%	5.85	5.80		
Allied Agro-Industrial Activity	3.10	80	50	>60%	4.75	4.70		
Public Lighting	6.20	20	15	HT Category				
LT Industrial (S) <22 kVA	6.20	80	35	Bulk Supply - Domestic	4.90	20	250	
LT Industrial (M) >=22 KVA, <110 kVA	6.20	100	80	Irrigation Pumping & Agri	1.40	30		
Specified Public Purpose	6.20	50	50	Allied Agri Activity	1.50	30		
Public Water Works & Sewage Pumping <110 kVA	6.20	50	50	Allied Agro-Industrial Activity	3.00	50		
Public Water Works & Sewage Pumping >=110	6.20	200 (Demand Charges)	30 (Customer Service Charges)	Emergency Supply to CGP	7.80			
General Purpose >=100 kVA				Colony consumption	4.90			
Large Industry				HT Industrial (M) Supply		150	250	
Customer Complaint Management					General Purpose >70, <=110 kVA	As per Load Factor *	250	250
The Ombudsman (I & II), Ors. No. -3RS/2, Gridco Colony, P.O. Bhoi Nagar Bhubaneswar - 751022, Ph.: 0674-2543825					General Purpose >110 kVA			
					Public Water Works & Sewage			
					Large Industry			
					Power Intensive Industry			
					Mini Steel Plant Railway Traction			
Energy Saving & Safety TIPS								
Turn off all lights / appliances when not in use. Replace Incandescent Bulb by LED, and Energy Efficient Tube Light, Electric Fan etc. Use energy efficient star rated appliances. Never touch electrical lines whether inside house or outside. This is dangerous to your life. Never do construction work near or under electrical lines and Don't use electrical lines for drying cloths.								