

**UTTARAKHAND POWER CORPORATION LIMITED**

Bill payment Receipt

Receipt No	ASD Receipt No	Office Name	Payment Date
15477030325WS001277	34477030325WS000497	TURNEROAD	03-Mar-2025
Service Connection No / Account No:		SD0K000123910 / 42000593286	
Name Of Consumer (Mr/Ms/M/S)			Mr.AMIT JAIN
Total Dues			₹38,105.00
Recd. Payment Details			Mode: EBPP Payment
Energy Charge			28,000.95
Electricity Duty			543.63
Surcharge			38.86
TCS(Tax Collection At Source)			0.00
Others			6,171.56
ASD Installment Paid			₹3,350.00
Total Paid			₹38,105.00
(Rupees Three Four Seven Five Five Only)			
*Note: All Payments Made Are Subjected To Realisation Of The Same in UPCL Bank Account.			