

**UTTARAKHAND POWER CORPORATION LIMITED**

**ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003**

**EDD: DEHRADUN\_SOUTH, EDSD: TURNERROAD, GST\_NO: (UPCL) 05AAACU6007G1ZP**



उत्तराखण्ड पावर  
कॉर्पोरेशन लि०

DIV CODE : SD0

BOOK NO : K000

KNO : 123910

CIN : 03H17U0001K0002001239101

SCNO : SDOK000123910

BILL NO : 38477250310000011

BILL DATE : 03/03/2025

DUE DATE : 18/03/2025

DISCON DATE : 02/04/2025

MONTH / YEAR : 02/2025

BILLED MONTHS : 1

**ACCOUNT NO : 42000593286**

\*42000593286\*

SRI/ SMT. Mr.AMIT JAIN  S/O.SH. SUBASH CHAND JAIN SAHARANPUR ROAD NEAR GANESH DHARAM KANTA, TRANSPORT NAGAR. PIN : 0      FAX :      CELL NO.* : 8006818216 EMAIL :  (* To receive bill related SMS alerts, please submit latest mobile no. to division)										ED EXEMPTION		SUPPLY TYPE			
												25.1			
										CONTINUOUS SUPPLY		CATEGORY NAME			
												RTS-2 OTHER NON-DOMESTIC ABOVE 25KW			
										MODE OF PAYMENT		DISHONOURERED CHEQUE			
										CASH/DD/ONLINE		0			
BILL BASIS		CONTR.LOAD		BILLING PERIOD				CONT. OPT : NA				SECURITY DEPOSITED		ADDN. SEC.REQUIRED	
				FROM		TO		VOL.SUP.		METER MAKE		METER NO.			
MU		50.00 KW / 59.00 KVA		31/01/2025		28/02/2025		0.40 KV		LNT		330239		119,250.00	

B.C

D.A.(R)

A.E.(R)

Executive Engineer

- ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD DEHRADUN\_SOUTH
- IF CHEQUE IN ANY MONTH IS DIS-HONOURERED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY