


<div><div></div><div><div>PUNJAB STATE POWER CORPORATION LIMITED</div><div>(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001,Ph. 1912), <b>CIN: U40109PB20108GC033813</b></div><div>E-mail: 1912@pspcl.in, Website: www.pspcl.in, <b>GSTIN NO: 03AAFCP5120Q1ZC</b></div></div></div>		Billing Category					
		SAP-SBM-DS-GEN					
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
ZIRAKPUR SUB DIVISION(4133)	ZIRAKPUR DIVISION	MOHALI		2	2	500213795546	
Consumer Name: SANT LAL Address: -FT E 103 RISHI APPT RISHI APPARTMENT		Consumer GSTIN: 0	A/C No.: 3006391354		Old A/C No.: Z74ZS170737Y	Issue Date: 21-JUN-2023	
		Email ID: dvrnXXXXXXo.co.in	Mobile No.: 85XXXXXX240		MRU: Z74ZS17	Connection Date: 20110407	
Meter No.		Make	Capacity	Digit	Meter Status	Bill Status	
100014329602-95426272		L&T	(0)	5	O	OK	
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units	
6.98	SAP-SBM-DS-GEN	3500		270	0	0	
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0		
New	Old	New	Old		Current Meter Units Consumed (kWh):605		
21-JUN-2023	27-Apr-2023	8476	7871	1	Total Units Consumed (kWh):605		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365		
	5.584	75	55		707		
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges		
0-100 kWh	183	4.44	770.52		3530		
100-300 kWh	367	6.64	2340.88				
300-Above kWh	55	7.75	418.15				
(C) FCA	Units	Rate kWh	Amount				
	605	0	0				
*Additional Surcharge	605	0	0				
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
	21	16	0	3.33	3.33	43.66	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
	354	136	54	12	0	556	
(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		
	-172	0	0	0	-172		
(H) Sundry Charges	Fixed Charges	Energy Carges	FCA + Rentals		Taxes	Total	
Notice No: 0 Date: /00/0000	0	0	0		0	0	
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	Curr/Prev Rounding Amount
Notice No: 0 Date: 0	0	0	0		0	0	1.69/.03
(J) Subsidy	Subsidised Units		Others		GoP Subsidy Amount		
	0				1513		
(K) SC WSD Amount Withheld 0	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)			Rs.3150/-			
				Three Thousand One Hundred Fifty 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	
06-Jul-2023	04-Jul-2023	Rs. 3150		Rs. 47		Rs. 3197	
Consumption History for 6 Cycles							
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
347		957	207	437	46	460	
Payment History:							
4800.00/- Dated : 20230228							
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	21.00	1.89	1.89	22.89
MCB Rent (997319)	1	-	0	16	1.44	1.44	17.44
Electrical Energy (271600)	605	UNT-Units	4237	0	0	0	4237
Powered by O/o CE(IT) PSPCL							
Print Date: 06-30-2023 12:22 AM							