

 PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC										Billing Category			
										GC/SAP-NONSBM-NRS NRS WITH DPC			
Sub Division	Division	Circle	Bill Cycle			Bill Date	Bill No.						
CITY SUB DIVISION - JALALABAD	JALALABAD DIVISION	FEROZEPUR	07-2022			14-OCT-2022	50018840961						
A/C No.: 3001978196 Consumer Name: MR. PRESIDENT GURU ARJAN Address: EDU. SOCT. CH ARIAN CHAK ARIAN WALA JALALABAD-152024-INDIA GST No.: Connection Date: 13-04-2009 Mobile No.: 81XXXXX041		Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount					
		49.95	28	NRS NRS WITH DPC	O	Cash/Online	DD/Cheque	Rs.6550/-					
		26-Oct-2022	26-Oct-2022										
Voltage Supply		Details of Meter				Meter Status	CT Make	CT No.					
0.415		Meter Number	Make	Capacity	Digit	O							
94837		FLASH ELECTRONICS		6									
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest							
FDC000003088	13-OCT-2022	15-SEP-2022	28	5250	21000								
Meter Reading													
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed			
KWH	9405	9863		1.00			1.00			458			
KVAH	9745	10276		1.00			1.00			531			
MDI	4	2		1.00			1.00			2			
(A) Fixed Charges													
Contract Load / Contract Demand (L) KWH/KVA		Actual Load/Demand KWH/KVA (A)		80% of (L) KWH/KVA (B)		A or B whichever greater KWH/KVA (C)		Rate per KWH/KVA per month (R)		Billing Days (D)		A: Fixed Charges Amount = CxRx Dx12/365	
28		2		22.4		22.4		100.00		28		2062.00	
(B) Energy Charges			(C) Fuel Cost Adjustment Charges			*Additional Surcharge							
KVAH	Tariff Rate	B: Amount	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges(Rs.) + FCA + Addl. Surcharge				
531	6.35	3372			0.00			0.00	3372				
(D) Rental Charges				GST									
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment		Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax				
25	6			31		2.79	2.79	5.58	36.58				
(E) Surcharges													
Voltage Surcharge				Demand Surcharge			ToD Surcharge						
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)			
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00			
(F) Rebates													
Voltage Rebates						ToD Rebates							
Units	HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate	Amount	F: Total Rebates (Rs.)				
531	0.00		0.00		0.00			0.00	0.00				
(G) Previous Adjustment Amount Notice No.: and Date:													
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)			
	/	/	/	/	/	/	/0	/	/0	/0			
(H) Sundry Charges/Allowances Notice No.: - and Date: -													
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)		
	/	/	/	/	/	/	/	/0	/	/0	/0		
(I) Subsidy													
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)							
531		0.00		0.00		0.00							
(J) Taxation													
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges		TCS/TDS	Curr/Prev Rounding Amount		NET BILL AMOUNT			
815.00	0.00	272.00	0.00	1087			0.00			Rs.6550/-			
										Six Thousand Five Hundred Fifty Rupees Only			

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
26-Oct-2022	26-Oct-2022	6550	131		131		131	

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:OCT-21 MDI:5 KWH:630 KVAH:676	NOV-21 3 - 250	DEC-21 1 167 172	JAN-22 2 2 168 172	FEB-22 2 168 173	MAR-22 2 187 190	APR-22 2 212 217	MAY-22 3 411 443	JUN-22 7 848 869	JUL-22 6 951 980	AUG-22 9 952 957	SEP-22 4 768 802

Payment History:

Last Payment Amount:Rs. 20210, Dated: 27-09-2022

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. YOU HAVE DISHONOURD CHEQUE IN LAST 12 MONTH, PAY BY CASH OR DD ONLY.
4. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
5. PAYMENT'S EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
6. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	25	2.25	2.25	29.5
MCB Rent (997319)	1	-	0	6	0.54	0.54	7.08
Electrical Energy (271600)	531	UNT-Units	0	0	0	0	0

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Print Date: 10-14-2022 10:50 PM