

 <b>PUNJAB STATE POWER CORPORATION LIMITED</b> (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: 03AAF5120Q1ZC										Billing Category	
										GC KVAH	
Sub Division	Division	Circle		Bill Cycle		Bill Date		Bill No.			
KHUI KHERA	FAZILKA			10		12-FEB-2024		YG 7844			
<b>A/C No.: Y54GC540019X</b> Consumer Name: SARASWATI ITI Address: FAZILKA RD OPP MALWA  GST No.: Connection Date: 10-05-2009 Mobile No.: 95XXXXX612		Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
		60.00	0	NRS	OK	22-Feb-2024	22-Feb-2024	Rs.10160/-			
		Voltage Supply		Details of Meter				Meter Status	CT Make	CT No.	
		Meter Number	Make	Capacity	Digit						
		12418117	AV	60.00	8	O					
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest					
D656FL04M027	05-01-2024	04-12-2023	32	750	18900	0					
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	51299	51460	161	1.00	/0	/0	1.00		0	161	
KVAH	53383	53549	166	1.00	/0	/0	1.00		0	166	
MDI	0	4.54	4.54	1.00	/0	/0	1.00		0	4.54	
(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 =CxRx12/365
0		4.54		0		4.54		130.00		32	7275
(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		
166	6.75	1121.00	166	0.00	0	166	0.00	0	1121		
(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		
97				97		8.73	8.73	17.46	114		
(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.)	
		0.00		4.54	750.00	0				0	
(F) Rebates											
Voltage Rebates					ToD Rebates						
Units	HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate	Amount	F: Total Rebates (Rs.)		
166			0						0		
(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	0	0	0	0	0	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	-26	0	0	0	0	0	0	-26	-26
(I) Subsidy											
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)					
		0.00		0		0					
(J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT			
1259	0	420	0	1679	8481		+2-1	Rs.10160/-			
								Ten Thousand One Hundred Sixty Rupees Only			

**(K) Total Billed Amount**

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m.	Amount Payable within 1 month after due date
<b>22-Feb-2024</b>	22-Feb-2024	10160	152	10312

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
317	256	500	639	997	820	1139	411	170	173	360	286

**Payment History:**

Last Payment Amount:Rs. 10310, Dated: 11-01-2024

**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. **Bill as per Previous Power Rates: Rs.10160**
4. **Bill as per Present Power Rates: Rs.10160**
5. **GoP Subsidy (with taxes) as per reduced Power Rates: Rs.0**