


|  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/NRS1 NRS WITH DPC | |
| Sub Division | Division | Circle | Bill Cycle | | | Bill Date | Bill No. | | | | |
| CITY SUB DIVISION DHURI | DHURI DIVISION | BARNALA | 11-2021 | | | 11-FEB-2022 | 50611066146 | | | | |
| A/C No.: 3000929312 Consumer Name: M/S HEAD MASTER ITI Address: 0. OLD TEHSIL COMPLEX OLD TEHSIL COMPLEX DHURI-148024-INDIA GST No.: Connection Date: 08-06-2015 Mobile No.: 9417635260 | | | Load | Contract Demand | Tariff Type | Bill Status | Due Date | | Bill Amount | | |
| | | | 22.936 | 25.484 | NRS1 NRS WITH DPC | O | Cash/Online | DD/Cheque | Rs.11260/- | | |
| | | | Voltage Supply | Details of Meter | | | | Meter Status | CT Make | CT No. | |
| | | | 0.415 | Meter Number | Make | Capacity | Digit | O | | | |
| Feeder Code | Date of New Reading | Date of Old Reading | Bill Period | Meter Security | Securit Cons. | Security cons/Meter Security Interest | | | | | |
| FDC000000399 | 10-FEB-2022 | 10-JAN-2022 | 31 | 1880 | 10810 | | | | | | |
| 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 | 2140 | 3271 | | 1.00 | | | 1.00 | | | 1131 | |
| KVAH | 2201 | 3348 | | 1.00 | | | 1.00 | | | 1147 | |
| MDI | 3 | 3 | | 1.00 | | | 1.00 | | | 3 | |
| (A) Fixed Charges | | | | | | | | | | | |
| Contract Demand (L) KVA | Actual Demand KVA (A) | 80% of (L) KVA (B) | A or B whichever greater KVA (C) | Rate per KVA per month (R) | Billing Days (D) | A: Fixed Charges Amount = CxRx Dx12/365 | | | | | |
| 25.484 | 3 | 20.39 | 20.39 | 100.00 | 31 | 2078.00 | | | | | |
| (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 | | |
| 1147 | 6.35 | 7283 | | | 0.00 | | | 0.00 | 7283 | | |
| (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.) | | | | | |
| 1147 | 0.00 | 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.) | |
| | | /-16 | | / | | | /0 | | 0/-36 | 0/-36 | |
| (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.) | | | | | | | | |
| 1147 | 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 | | | |
| 1217.00 | 187.00 | 468.00 | 23.00 | 1895 | | 0.00 | | Rs.11260/- | | | |
| | | | | | | | | | | Eleven Thousand Two Hundred Sixty 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 |
|-------------------------|-----------------------|--------------------------------|--|---|---|--|---|--|
| 21-Feb-2022 | 21-Feb-2022 | 11260 | 226 | | 226 | | 226 | |

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:FEB-21 MDI:4 KWH:1049 KVAH:1082 | MAR-21 5 - 768 | APR-21 5 690 756 | MAY-21 5 760 814 | JUN-21 5 722 778 | JUL-21 5 842 915 | AUG-21 5 772 843 | SEP-21 5 1326 1430 | OCT-21 3 215 219 | NOV-21 3 705 726 | DEC-21 4 493 515 | JAN-22 3 725 738 |

Payment History:

Last Payment Amount:Rs. 8390, Dated: 21-01-2022

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. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
4. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
5. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% 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) | 1147 | UNT-Units | 0 | 0 | 0 | 0 | 0 |

Powered by O/o CE(IT) PSPCL

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