

 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-/NR RATE CATEGORY FOR NRS>50 KW FOR DPC		
Sub Division		Division		Grde		Bill Cycle		Bill Date		Bill No.		
CITY SUB DIVISION FAZILKA		FAZILKA DIVISION		MUKTSAR		00-0000		17-JUN-2022		50017702094		
A/C No.: 3002945439 Consumer Name: M/S PRINCIPAL GURUHAR KR. Address: 0. GURU HARKRISHAN ITC NEAR BABA RAMDEV MANDIR ALAMSHAH ROAD GST No.: Connection Date: 30-04-2010 Mobile No.: 9815448848				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
				49.91	55.456	NR RATE CATEGORY FOR NRS>50 KW FOR DPC	O	27-Jun-2022	27-Jun-2022			Rs.11160/-
				Voltage Supply	Details of Meter	Meter Status	CT Make	CT No.				
				0.415	19422936	L&T	5-6	6	O	3283,3284,3285		
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security Cons		
FDC0000001111		25-MAY-2022		13-MAY-2022		12		4200		17950		
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	20305.00	21446.00		1.00	100/5	100/5	1.00			1141		
KVAH	21500.00	22679.00		1.00	100/5	100/5	1.00			1179		
MDI	9.00	8.00		1.00	100/5	100/5	1.00			8.00		
(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 =CxRx12/365		
55.456		8.00		44.36		44.36	100.00	12		1750.00		
(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			
1179	6.35	7487			0.00			0.00	7487			
(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			
37	10		47			4.23	4.23	8.46	55.46			
(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.)		
1179		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.)						
1179		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				
1201.00	185.00	462.00	24.00	1872		0.00		Rs.11160/-				
												Eleven 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	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
27-Jun-2022	27-Jun-2022	11160	223		223		223	

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:JUN-21 MDI:4 KWH:565 KVAH:584	JUL-21 5 - 595	AUG-21 5 852 881	SEP-21 6 854 890	OCT-21 9 966 1015	NOV-21 6 773 800	DEC-21 5 630 652	JAN-22 6 514 529	FEB-22 6 576 585	MAR-22 5 384 407	APR-22 6 579 619	MAY-22 8 2223 2297

Payment History:

Last Payment Amount:Rs. 12810, Dated: 24-05-2022

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	37	3.33	3.33	43.66
MCB Rent (997319)	1	-	0	10	0.9	0.9	11.8
Electrical Energy (271600)	1179	UNT-Units	0	0	0	0	0

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