



Print Bill



## Punjab State Power Corporation Limited

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 01752214495), CIN: U40109PB2010SGC033813										NRS NRS WITH DP	
E-mail: ce-commercial@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAF5120Q1ZC											
Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
CITY SUB DIVISION FAZILKA	FAZILKA DIVISION	MUKTSAR	10-2019	8-MAY-2020	1002641143						
A/C No.: 3002945439 Consumer Name: M/S PRINCIPAL GURUHAR KR . Address: 0. GURU HARKRISHAN ITC NEAR BABA RAMDEV MANDIR ALAMSHAH ROAD			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
GST No.: Connection Date: 30-04-2010 Mobile No.: 9815448848			44.73	49.7	NRS NRS WITH DPC	O	Cash/Online	DD/Cheque	Rs.4550/-		
			18-May-2020		18-May-2020						
			Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.	
			Meter Number	Make	Capacity	Digit					
			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	Securit Cons.	Security cons/Meter Security In					
FDC000001111	21-DEC-2019	10-DEC-2019	11	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	60	60		1.00	100/5	100/5	1.00		498	498	
KVAH	76	76		1.00	100/5	100/5	1.00		540	540	
MDI	0	0		1.00	100/5	100/5	1.00		6	0	
(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 =CxRxDx12/365				
49.7	0	39.76		39.76	100.00	11	1438.00				
(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.) + F Addl. Surcharge		
540	6.32	3413			27.00			0.00	3440.00		
(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		
24	4		28			2.52	2.52	5.04	33.04		
(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		0.415	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.)		
540		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 (	
		/		/			/0		/-3	/-3	
(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 Sun Charges/Allow (Rs.)
	/	/	/	/	/	/	/	/0	/	/1344	/1344

**(I) Subsidy**

Subsidised KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
0	0.00	0.00	0.00

**(J) Taxation**

Net Energy Charges	Electricity Duty	Municipal Tax	IDF	Cow Cess	Any Other	Total Tax	Curr/Prev Rounding Amount	<b>NET BILL AMOUNT</b>
	634.00	98.00	244.00	11.00		987		<b>Rs.4550/-</b>
								Four Thousand Five Hundred 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 consu after 7 days & upto 15 days after date
<b>18-May-2020</b>	18-May-2020	4550	98		98		98	

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:JAN-19	FEB-19	MAR-19	APR-19	MAY-19	JUN-19	JUL-19	AUG-19	SEP-19	OCT-19	DEC-19	-
7	7	6	7	10	11	13	13	9	6	-	
MDI:6	-	540	608	883	1147	1357	1055	1525	1347	0	-
KWH:544	894	606	679	946	1210	1485	1094	1598	1415	1242	-
KVAH:612											

**Payment History:**

Last Payment Amount:Rs. 9823, Dated: 17-12-2019

**Message:**

- RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
- PAYMENTS EXCEEDING RS. 50,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2019
- 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
- AMOUNT RS.1344.00- OF INTEREST ON SECURITY UP TO 31.03.2020
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Description (HSN Code)	Quantily	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (9973)	1	-	0	24	2.16	2.16	28.32
MCB Rent (9973)	1	-	0	4	0.36	0.36	4.72
Electrical Energy (2716)	540	UNT-Units	0	0	0	0	0

1. 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 be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code,2014.

Powered by O/o CE(IT) PSPCL

Print Date: 06-25-2020 11:

