

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.
SUBURBAN SUB DIVISION FDK	FARIDKOT DIVISION	FARIDKOT	01-2024	12-APR-2024	50024765995

A/C No.: 3008409466 Consumer Name: M/S TFS R & R WORKS PVT LTD. Address: VILL.PAKKA OPP. CROWN PALACE FARIDKOT-151203-INDIA GST No.: Connection Date: 12-05-2023 Mobile No.: 86XXXXX500	Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount
	89.974		NR RATE CATEGORY FOR NRS>50 KW FOR DPC	0	Cash/Online	DD/Cheque	
					22-Apr-2024	22-Apr-2024	Rs.0/-

Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.
0.415	Meter Number	Make	Capacity	Digit	0		
	X0918984	SECURE	5-10	8			

Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons	Security cons/Meter Security Interest
	12-APR-2024	12-MAR-2024	31	8875	70000	

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	245887.00	266503.00		1.00	200/5	200/5	1.00			20616
KVAH	273691.00	296427.00		1.00	200/5	200/5	1.00			22736
MDI	46.04	98.66		1.00	200/5	200/5	1.00			98.66

(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
	98.66	79.98	98.66	130.00	31	13036.00

(B) Energy Charges

KVAH	Tariff Rate	B: Amount	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges (Rs.) + FCA + Addl. Surcharge
22736	6.75	153468			0.00			0.00	153468

(C) Fuel Cost Adjustment Charges

Meter Rent for PSPCL Meter			GST			D: Total Rent with Tax	
MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	
83	64	147		13.23	13.23	26.46	173.46

(D) Rental Charges

Voltage Surcharge			Demand Surcharge			ToD Surcharge			E: Total Surcharge (Rs.)
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
0.415	0.415			0.00	0.00	0.00	0.00		0.00

(E) Surcharges

Voltage Rebates			ToD Rebates			F: Total Rebates (Rs.)
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	
22736	0.00	0.00	0.00		0.00	0.00

(F) Rebates

G: Net Previous Adjustment (Rs.)									
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total
	/	/	/	/	/	/	/0		0/-300100

(G) Previous Adjustment Amount

H: Net Sundry Charges/Allowances (Rs.)										
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total
	/	/	/0	/0	/0	/	/0	/0		4784

(H) Sundry Charges/Allowances

I: Net Subsidy (Rs.)		
Subsidised KVAH	Rate for Subsidy	Amount
22736	0.00	0.00

(I) Subsidy

J: Taxation							NET BILL AMOUNT	
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	Rs.0/-
24976.00	0.00	8325.00	0.00	33301		0.00		Rupees Only

(J) Taxation



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(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
22-Apr-2024	22-Apr-2024	0	0	

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:AUG-23 MDI:124 KWH:44275 KVAH:49685	SEP-23 120 -	OCT-23 98 24933 28378	NOV-23 76 25070 28608	DEC-23 57 15740 17095	JAN-24 43 17137 18010	FEB-24 38 13491 13923	MAR-24 46 13033 13786	APR-24 98 20616 22736	-	-	-

Payment History:
Last Payment Amount:Rs. 123700, Dated: 26-03-2024

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. 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
4. AMOUNT RS.4784.00- OF INTEREST ON SECURITY UP TO 31.03.2024
5. ADJUSTMENT DETAIL WITH PERIOD.
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	83	13.23	13.23	109.46
MCB Rent (997319)	1	-	0	64	0	0	64
Electrical Energy (271600)	22736	UNT-Units	0	0	0	0	0

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