

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC										Billing Category		
SUBURBAN SUB DIVISION FDK										GC/SAP-NONSBM-NR RATE CATEGORY FOR NRS>50 KW FOR DPC		
Sub Division		Division		Orde		Bill Cycle		Bill Date		Bill No.		
SUBURBAN SUB DIVISION FDK		FARIDKOT DIVISION		FARIDKOT		03-2024		14-JUN-2024		1006960515		
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		24-Jun-2024	24-Jun-2024	Rs.344950/-	
			Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.		
0.415	X0918984	SECURE	5-10	8	0							
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security Cons./Meter Security Interest		
		07-JUN-2024		09-MAY-2024		29		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	284487.00	319186.00		1.00	200/5	200/5	1.00			34699		
KVAH	316758.00	356081.00		1.00	200/5	200/5	1.00			39323		
MDI	103.68	113.68		1.00	200/5	200/5	1.00			113.68		
(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)		
		113.68		79.98		99.97		130.00		29		
A: Fixed Charges Amount = CxRx12/365												
12357.00												
(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			
39323	6.75	265430			0.00			0.00	265430			
(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			
83	64		147			13.23	13.23	26.46	173.46			
(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			13.71	750.00	10282.00	0.00		0.00	10282.00		
(F) Rebates												
Voltage Rebates						ToD Rebates						
Units		HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate	Amount	F: Total Rebates (Rs.)		
39323		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.)		
		/1148		/			/0		/1148	/1148		
(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	/	/0	/0	/	/0	/0	
(I) Subsidy												
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)						
39323		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		
41668.00	0.00	13889.00	0.00	55557			0.00			Rs.344950/-		
										Three Lakh Forty Four Thousand Nine Hundred Fifty Rupees Only		

#Grub Hub@Faridkot TFS (R&R Works Pvt. Ltd.)
NH-54, Indocan Factory, Village Palsala,
Talwandi Road, Indocan
Faridkot, Punjab, 151203

(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
24-Jun-2024	24-Jun-2024	344950	5157	

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 - 103992	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	MAY-24 103 17984 20331	JUN-24 113 34699 39323	-	-

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, CONCESS @ 1 OR 2 PAISA PER KWH/KVAH
4. ADJUSTMENT DETAIL WITH PERIOD:
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 1148 B) LATE PAYMENT INTEREST : 0
6. 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)	39323	UNT-Units	0	0	0	0	0

Powered by O/o CE(IT) PSPCL

Print Date: 06-15-2024 12:34 AM

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