

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: EDD JAWALAPUR, EDSD: BHADRABAD, GST_NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : JW0

BOOK NO : K000

KNO : 028372

CIN : NULL

SCNO : JW0K000028372

BILL NO : 38527240408000034

BILL DATE : 08/04/2024

DUE DATE : 23/04/2024

DISCON DATE : 08/05/2024

MONTH / YEAR : 03/2024

BILLED MONTHS : 1

उत्तराखण्ड पावर
कार्पोरेशन लिमिटेड



41601172011

ACCOUNT NO : 41601172011

| SRI / SMT. M/s.HIMALAYA FOOD & RECREATION | | ED EXEMPTION | SUPPLY TYPE | | | | | | | | |
|--|------------------------|--------------------|-------------------------------------|-------------------------|---------------------------------|---|---------------------|-----------------|------------|--------------------|--------------|
| Mr.GYANESH KUMAR AGERWAL VILL-BADEDI RAJPUTAN PO - SHANTERSHAH, HARIDWAR. PIN:0 FAX:0 CELL NO.*: 9837270991 | | N | 25.1 | | | | | | | | |
| EMAIL: (* To receive bill related SMS alerts, please submit latest mobile no. to division) | | CONTINUOUS SUPPLY | CATEGORY NAME | | | | | | | | |
| | | N | RTS-2 OTHER NON-DOMESTIC ABOVE 25KW | | | | | | | | |
| | | MODE OF PAYMENT | DISHONoured CHEQUE | | | | | | | | |
| | | CASH/DD/ONLINE | 0 | | | | | | | | |
| BILL BASIS | CONTR. LOAD | BILLING PERIOD | | CONT. OPT : NA | | SECURITY DEPOSITED | ADDN. SEC. REQUIRED | | | | |
| MU | 300.00 KW / 353.00 KVA | FROM | TO | VOL. SUP. | METER MAKE | METER NO. | | | | | |
| | | 29/02/2024 | 31/03/2024 | 11 KV | SECURE | Q0482516 | 695,862.00 | | | | |
| READING SLOT | LAST READING | CURRENT READING | MF | UNIT CONSUMED | OPENACCESS UNITS | UNIT ADJUSTED | UNIT ASSESSED | SOLAR ADJ UNITS | TOTAL UNIT | UNIT RATE RS./UNIT | AMOUNT (Rs.) |
| NH | 85,102 | 89,262 | 4 | 16640.0 | 0 | 0 | 0 | 0 | 16,640 | 6.7 | 111,488.00 |
| EP | 45,875 | 48,198 | | 9292.0 | 0 | 0 | 0 | 0 | 9,292 | 6.7 | 62,256.40 |
| OP | 29,265 | 31,067 | | 7208.0 | 0 | 0 | 0 | 0 | 7,208 | 6.7 | 48,293.60 |
| MP | 6,825 | 7,593 | | 3072.0 | 0 | 0 | 0 | 0 | 3,072 | 6.7 | 20,582.40 |
| TOTAL | | | | 36,212.00 | 0.00 | 0.0 | 0.0 | 0.0 | 36212.0 | | 242,620.40 |
| CUM. MAX. DEMAND | 636.52 | 675.82 | | 157.20 | | | | | | | |
| BILL PARAMETERS | | | | AMOUNT (Rs.) | OTHER DETAILS | | | | | | |
| 1. EXCESS CHARGES DUE TO MCG | | | | 0.00 | PF : | 0.99 | | | | | |
| 2. ACTUAL ENERGY CHARGES | | | | 242,620.40 | BILLABLE DEMAND : | 0.00 | | | | | |
| 3. FIXED @0- Above @ Rs.95.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD | | | | 33,535.00 | LOAD FACTOR / OPENACCESS ENERGY | 30.96/0 | | | | | |
| 4. FIXED / DEMAND CHARGES FOR EXCESS LOAD | | | | 0.00 | LOAD UNIT : | KW | | | | | |
| 5. TOTAL FIXED / DEMAND CHARGES | | | | 33,535.00 | CONSUMPTION UNIT : | KVAH | | | | | |
| 6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CESS @ 0.1 | | | | 10,807.20/3,602.40 | CUMULATIVE READINGS | | | | | | |
| 7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE | | | | 0.00/0.00 | LAST KWH : | 158193.0 | | | | | |
| 8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08 | | | | 0.00/0.00 | PRST KWH : | 167199.0 | | | | | |
| 9. FCA CHARGES @ 0.5/KVA/FPPCA SURCHARGE (PLUS) @ 0.18/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L) | | | | 0.00/6,518.16/0.00 | CONSUMPTION : | 36024.0 | | | | | |
| 10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5 | | | | 0.00/0.00 | CONSUMPTION : | 36208.0 | | | | | |
| 11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG | | | | 0.00 | | | | | | | |
| 12. MAINTENANCE CHARGES | | | | 0.00 | | | | | | | |
| 13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG | | | | 0.00/0.00 | | | | | | | |
| 14. NA ADJUSTMENT FOR 0 MONTH | | | | 0.00 | LAST MONTH ARREAR : | 0.00 | | | | | |
| 15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26 | | | | 0.00/0.0 | LPS ARREAR (PLUS/LESS) : | 0.00 | | | | | |
| 16. CURRENT BILL | | | | 297,083.16 | LAST PAYMENT DETAILS | | | | | | |
| 17. CURRENT LPS / ADV BILL LPS | | | | 0.00/0.00 | Bill-No : | 38527240302000015 PRNO : null | | | | | |
| 18. SOLAR ENERGY CHG @ 0.0 * 0.0 | | | | 0.00 | DATE : | 16/03/2024 MODE : Net Banking | | | | | |
| 19. TOTAL DUE FOR THE MONTH | | | | 297,083.16 | BILL-AMT : | 248387.00000 AMT-PAID : 248387.00000 | | | | | |
| 20. AMOUNT DUE | | | | 0.00 | ARREAR DETAILS | | | | | | |
| 21. ADJUSTMENT (PLUS/LESS) | | | | 0.00 | PREVIOUS YEAR ARREAR : | 0.00 | | | | | |
| 22. TOTAL | | | | 259,506.00 | CURRENT YEAR ARREAR : | 0.00 | | | | | |
| 23. TCS TAX AMOUNT / ACD INSTALLMENT AMOUNT | | | | 0.00/0.00 | LAST SIX MONTH CONSUMPTION | | | | | | |
| 24. NET AMOUNT PAYABLE ON OR BEFORE | | | | 259,506.00 | FEB : | 28104 JAN : 26668 DEC : 36588 NOV : 42692 OCT : 58900 SEP : 69912 | | | | | |
| PREVIOUS SD AMT: 695862.0 INTEREST ON SDAMT: 46970.68 TDS AMT: 9394.13 AMT ADJ BILL: 37577.0 ISD ADJTO SD: 0.0 | | | | | | | | | | | |
| Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 18-Apr-2024. Maximum Rs.10000 for LT & Rs.100000 for HT | | | | | | | | | | | |
| On or Before: 23/04/2024 | | *After: 23/04/2024 | | *After: 23/05/2024 | | | | | | | |
| 259,506.00 | | 262,750.00 | | 265,994.00 | | | | | | | |
| DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL : | | | | | | | | | | | |
| ARREAR : 0.00 | | LPS : 0.00 | | ARREAR SURCHARGE : 0.00 | | TOTAL : 0.00 | | | | | |