



UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: EDD JAWALAPUR, EDS: BHADRABAD, GST\_NO: (UPCL) 05AAAACU6007G1ZP



DIV CODE : JW0

BOOK NO : K000

KNO : 028372

CIN : NULL

SCNO : JWOK000028372

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

ACCOUNT NO : 41601172011



\*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		DISHONOURD 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.		695,862.00	0.00	
				29/02/2024 31/03/2024		11 KV		SECURE	Q0482516				
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	36,212.0		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 LAST KVAH : 167069.0	
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08										0.00/0.00		PRST KWH : 167199.0 PRST KVAH : 176121.0	
9. FCA CHARGES @ 0.5/KVA/FPPCA SURCHARGE (PLUS) @ 0.18/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE (SOLAR CAP:0 L)										0.00/6,518.16/0.0/0.00		CONSUMPTION : 36024.0 CONSUMPTION : 36208.0	
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5										0.00/0.00			
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 23/04/2024										259,506.00		FEB : 28104 JAN : 26068 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				

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