

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

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



DIV CODE : JWO

BOOK NO : K000

KNO : 028372

CIN : NULL

SCNO : JWOK000028372

BILL NO : 29527240508000042

BILL DATE : 08/05/2024

DUE DATE : 23/05/2024

DISCON DATE : 07/06/2024

MONTH / YEAR : 04/2024

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 EMAIL:		N	25.1
FAX:0 CELL NO.*: 9837270991		CONTINUOUS SUPPLY	CATEGORY NAME
(* To receive bill related SMS alerts, please submit latest mobile no. to division)		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.	695,862.00	0.00
		31/03/2024	30/04/2024	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	89,262	97,750	4	33952.0	0	0	0	0	33,952	7.35	249,547.20
EP	48,198	52,344		16584.0	0	0	0	0	16,584	7.35	121,892.40
OP	31,067	32,729		6648.0	0	0	0	0	6,648	7.35	48,862.80
MP	7,593	7,593		0.0	0	0	0	0	0	7.35	0.00
TOTAL				57,184.00	0.00	0.0	0.0	0.0	57184.0		420,302.40
CUM. MAX.DEMAND	675.82	734.96		236.56							

BILL PARAMETERS		AMOUNT (Rs.)	OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG	0.00		PF :	1.00
2. ACTUAL ENERGY CHARGES	420,302.40	420,302.40	BILLABLE DEMAND :	0.00
3. FIXED @0- Above @ Rs.115.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD	40,595.00		LOAD FACTOR / OPENACCESS ENERGY	33.57/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00		LOAD UNIT :	KW
5. TOTAL FIXED / DEMAND CHARGES		40,595.00	CONSUMPTION UNIT :	KVAH
6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CESS @ 0.1		17,113.20/5,704.40	CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE	0.00/0.00		LAST KWH : 167199.0	LAST KVAH : 176121.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08	0.00/0.00		PRST KWH : 181460.0	PRST KVAH : 190417.0
9. FCA CHARGES @ 0.5/KVA/FPPCA SURCHARGE (PLUS) @ 0.07/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)	0.00/4,002.88/0.0/0.00		CONSUMPTION :	CONSUMPTION :
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.5	0.00/0.00		57044.0	57184.0
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG	0.00			
12. MAINTENANCE CHARGES	0.00/0.00			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG	0.00			
14. NA ADJUSTMENT FOR 0 MONTH	0.00/0.0		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	487,717.88		LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS	3,243.83/0.00		Bill-No : 30527240408000034	PRNO : null
18. SOLAR ENERGY CHG @ 0.0 * 0.0	0.00		DATE : 24/04/2024	MODE : Net Banking
19. TOTAL DUE FOR THE MONTH	490,961.71		BILL-AMT : 259506.00000	AMT-PAID : 259506.00000
20. AMOUNT DUE	0.01		ARREAR DETAILS	
21. ADJUSTMENT(PLUS/LESS)	0.00		PREVIOUS YEAR ARREAR :	0.00
22. TOTAL	490,962.00		CURRENT YEAR ARREAR :	0.00
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT	0.00/0.00		LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE	490,962.00	23/05/2024	MAR : 36212	FEB : 28104
			JAN : 20668	DEC : 36588
			NOV : 42692	OCT : 58960

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 18-May-2024. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 23/05/2024	*After: 23/05/2024	*After: 22/06/2024
490,962.00	497,058.00	503,155.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :			
ARREAR : 0.00	LPS : 0.00	ARREAR SURCHARGE : 0.00	TOTAL : 0.00