



HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)
 Electricity Bill April-24
 KANDAGHAT SUB-DIVISION
 Sub-Division code: - 1214
 HPSEBL PAN: - AACCH4894E

HPSEBL Help Line No. : 18001808060 or 1912
 CGRF: B No.8 SDA Complex, Kasumpti Shimla-9.crgrf@hpseb.in 0177-2626104
 Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2
 ombudsmanelectricity@gmail.com, 0177-2624525

Name	M/S ROCK CASTLE	Availed Supply Voltage (kV)	11.00	Bill No.	Consumer Info
Consumer ID	HOTEL PVT. LTD.	Standard Supply Voltage (kV)	11.00	Bill Date	100000829403
Legacy A/C No.	200009002923	Metering Voltage (kV)	11.00	Last Reading Date	08.04.2024
Installation No.	5002913819	Tariff Category	CS-Two Part	Current Reading Date	03.03.2024
Address	WAKNAGHAT 1214 173234 02	Connected Load (kW)	600.00	Cash/Draft Due Date	24.04.2024
		Sanctioned Con.Demand (kVA)	560.00	Chq. clrnce. Due Date	24.04.2024
		Billing Con.Demand (kVA)	560.00	Billing Month(s)	1
		Meter Reading Unit	J1214RKC		

	Meter No.	Meter Reading				Adjustment/ Estimated units	Consumption
		New Reading	Old Reading	Difference	Multiplier		
Total kVAh Energy	Q0594167	707.000	635.080	71.920	400.00000	0	28768.000
Total kWh Energy		696.090	625.040	71.050	400.00000	0	28420.000
Normal hours (kVAh)		437.390	391.955	45.435	400.00000	0	18174.000
Peak hours (kVAh)		125.870	112.650	13.220	400.00000	0	5288.000
Night hours (kVAh)		143.740	130.475	13.265	400.00000	0	5306.000
Max.Rec.Demand (kVA)		0.597	0.000	0.597	400.00000		238.800
85%Con.Demand (kVA)		476.00	0.000	476.00	1.00000		476.00
Power Factor							0.988

Particulars	Base Value	Rate	Bill Particulars
			Amount (Rs.)
Energy Charge - Peak	5288.000 kVAh	5.21 (Rs./kVAh)	27550.4800
Energy Charge - Normal & Night	23480.000 kVAh	5.21 (Rs./kVAh)	122330.80
Total energy charge			149881.28
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			238.800
85% of Billing CD (kVA)	560.00 kVA	85% / 10%	476.00
Demand Charge	476.000 kVA	170.00 (Rs./kVA/Month)	80920.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
Consumer Service Surcharge			
Net Current SOP			230801.28
Electricity Duty	149881.28 (Rs.)	12.000 %	17985.75
MC Tax			

	Security Deposit (Cash)	Rs.98000.00	Payment Info					
			SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)	
Security Deposit (BG)			Payable Charges	230801.28	17985.75			248787.03
BG Expiry Date			Sundry @	0	0	0		0
Last Bill Paid Amount	Rs.276329.00		Total Arrears #	0	0	0.00		0
Last Bill Paid Date	27.03.2024		Disputed Arrears \$	0	0.00	0.00		0
			Adv/Intrst(Cr/Dr)*				0.21-	
			TCS / TDS amount	0				
			Amt Before Due Date	230801.28	17985.75	0	0.21-	248787.00
			Late Payment Surch.	3462.02				
			Total Amount Payable	234263.30	17985.75	0	0.21-	252249.00

- 1 @: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
- 2 ^: SD Interest Amt FY 2023-24: Rs.-3071.25 ,Edu Ces : Rs,TDS :,Net Int: Rs-3071.25 (to be Paid in July, 2024) .
- 3 *: Advance Amount-0.21 Rs.has been Released
- 4 Normal Meter Reading
- 5 ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate) .



ROCK CASTLE HOTELS PVT. LTD.
www.therockcastle.com

TAX Invoice

Party Name:-
M/S TFS (R & R Works) private Limited

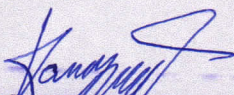
Date:- 09-04-2024

Bill No. 15

GSTIN NO.:- 02AADCTI 1597RIZT
Bill Raised for March-2024

Sr. No.	Perticulars.		Amount Rs.
	Electricity Bill HPSEBL		248787.03
	Less:-		
	Rock Castle Electricity bill for Dec-2023		
	Electricity cost for Dec-2023(5177.80@ 7.141)	36974.6698	
	DG cost for Dec-2023		
			36974.6698
	Grand Total		211812.36
	Round Off to		211812

Amount in Word:- Two lakh eleven Thousand eight Hundred twelve rupees.


TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Rock Castle Hotels Pvt. Ltd.
Managing Director


0177-2633990/91 • therockcastle2015@gmail.com
NEAR SANKAT MOCHAN MANDIR
NH-22, KACHI GHATI, SHIMLA (H.P.) - 171010

