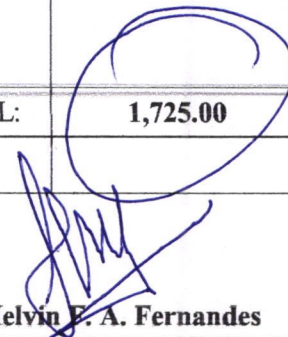



DEPT: STORES

<b>Melvin F. A. Fernandes,</b> H.No. 174/1, Velvan's, Opp. Zuari's Resdl.Colony Gate, Zuarinagar, Sancoale, Goa.  GSTIN: 30AADPF4504D1ZP	<b>Bill to :</b> <b>Travel Food Services</b> <b>Private Limited,</b> Food and Beverage Outlet, Goa Airport, Goa - 403801.  GSTIN : 30AADCB2762L1ZV
Invoice No. MF/27/24-25.  Dated : 02.12.2024	
Description of Service	Amount (Rs.)
<b><u>Bill of Reimbursement</u></b>  Reimbursement of <b>electricity charges</b> in respect of <b>Shop No.2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa</b> relating to the period from 20.09.2024 to 22.10.2024.  (Bill No. 10055575515 dt. 20.11.2024 of Electricity Dept., Govt. of Goa attached.)	1,725.00
<b>TOTAL:</b>	<b>1,725.00</b>
(Rupees one thousand seven hundred and twenty five only).	
Company's PAN No.: AADPF4504D Bank A/c. No. : 19130100002690 Name of Bank : UCO Bank, Bogmalo, Goa. IFSC Code : UCBA0001913	 <b>Melvin F. A. Fernandes</b>

**Documents Submission Details:**

Location: 909  
Date: 03/12/24 Time: 12:55

Employee ID: 1004787  
Name: Vinayak  
Department: Store

Signature: 

X

X



**ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA**  
Division Div 11 : Vasco Sub Division SD 2 : Vasco (R)



Help Line 1912

Name : MR. MELVIN F.A. FERNANDES,	Energisation Date : 02/09/2016	Line Minimum Charges :
Contract Account : 60007185949	MRU Number : VS202901	Walking Sequence : 1/0056/056
Installation : 5000294170	Meter Status : E - OK	Security Deposit - Cash : 12218.00
Address : SHOP NO-2,GROUND FLOOR,SURVEY,NO-8/1,UMIYA QUATRO D, COMMERCIAL DABOLIM,	Connection Status : Active	Deposit/Bank Guarantee :
Telephone Number :	Tariff Category : LTC	Bill Date : 20/11/2024
Email : *****@	Feeder Number : VASCO II	Due Date : 04/12/2024
Address :	Distribution Transformer/ 11T0437	Bill Basis : Actual
	Pole Number :	Bill Number : 10055575515
	Voltage Level (KV) : 0.40 / 3-Ph	Last Bill Reading Date: 20/09/2024
	Sanctioned Load : 5.70KW	Billing Period in Days : 32
	Legacy Number : //	Read Period in Days : 32
	Power Factor :	

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	Multiplication Factor	Consumption	Reading Remark
XD504248	KWH	22.10.2024	10221	20.09.2024	9968	253	1.00	253	OK

Bill Summary : Note-

Previous Arrears/Advance (A)	Advance payable(B)	Delay Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding Amount(E)	Amount Payable on or before due date 04/12/2024 (A + B + C + D + E)
	0.00	6.00	1719.03	0.03-	1725.00

Amount payable - RUPEES ONE THOUSAND SEVEN HUNDRED TWENTY FIVE

Last Payment of 2806.00 Received on 04-NOV-2024

Avail 0.25% discount on bill amount for payments made within 7 days in advance of the due date and additional 1% rebate on electronic payment made at least 7 days in advance of the due date (only to Low Tension Domestic and Commercial, Low Income Group & Low Tension Agriculture -pump set & irrigation, consumers) We also accept advance payments.

Current Demand Calculation Details

Particulars	Quantity	Rate	Amount	Quantity	Rate	Amount
Fixed Charges	6	45.0000	273.60			
Energy Charges	107	3.7500	401.25			
	106	4.6000	487.60			
	40	5.3000	212.00			
Fuel and Power Purchase Cost Adjustment	37	0.4900	18.13	27	0.7200	19.44
	36	0.6000	21.60			
	13	0.6900	8.97			
	70	0.5100	35.70			
	70	0.6200	43.40			

Present Bill Charges

Particulars	Amount
Fixed Charges	273.60
Energy charges	1100.85
Fuel and Power Purchase Cost Adjustment	147.24
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	177.10
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	20.24
Total Current Demand	1719.03

Meter reader's Name/code

<https://www.goaelectricity.gov.in>

[www.facebook.com/goaelectricity](http://www.facebook.com/goaelectricity)

Meter reader's Sign

CEE's Sign

X

X

**ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA**  
Division Div 11 : Vasco Sub Division SD 2 : Vasco (R)

Name:MR. MELVIN F.A. FERNANDES
Contract Account Number/Bill Number :- 60007185949/10055575515
Bill Amount Payable Rs.1725.00 Due Date : 04/12/2024



Scan this QR Code to pay through any Unified Payment Interface(UPI)



Consumer Copy

Accounts Copy