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| <p><b>Melvin F. A. Fernandes,</b><br/> H.No. 174/1,<br/> Velvan's,<br/> Opp. Zuari's Resdl.Colony Gate,<br/> Zuarinagar, Sancoale, Goa.</p> <p><b>GSTIN: 30AADPF4504D1ZP</b></p>  | <p>Bill to :<br/> <b>Travel Food Services<br/> Private Limited,</b><br/> Food and Beverage Outlet,<br/> Goa Airport,<br/> Goa – 403801.</p> <p><b>GSTIN : 30AADCB2762L1ZV</b></p> |
| <p>Invoice No. MF/16 /24-25.</p> <p>Dated : 31/08/2024</p>  |   |
| <p>Description of Service</p>   | <p>Amount (Rs.)</p>   |
| <p align="center"><b><u>Bill of Reimbursement</u></b></p> <p>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 20.06.2024 to 19.07.2024.</p> <p>(Bill No. 10071453574 dt. 21.08.2024 of Electricity Dept., Govt. of Goa attached.)</p> | <p align="center">1,685.00</p>  |
| <p align="right">TOTAL:</p>   | <p align="center"><b>1,685.00</b></p>   |
| <p>(Rupees one thousand six hundred and eighty five only).</p>  |   |
| <p>Company's PAN No.: AADPF4504D<br/> Bank A/c. No. : 19130100002690<br/> Name of Bank : UCO Bank, Bogmalo, Goa.<br/> IFSC Code : UCBA0001913</p>   | <p align="center"><b>Melvin F. A. Fernandes</b></p>   |

**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 Number : 60007185949  | MRU Number : VS202901             | Walking Sequence : 1/0056/056      |
| Installation Number : 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 : 21/08/2024             |
|  | Feeder Number : VASCO II          | Due Date : 04/09/2024              |
|  | Distribution Transformer/ 11T0437 | Bill Basis : Actual                |
|  | Pole Number :                     | Bill Number : 10071453574          |
|  | Voltage Level (KV) : 0.40 / 3-Ph  | Last Bill Reading Date: 20/06/2024 |
|  | Sanctioned Load : 5.70KW          | Billing Period in Days : 29        |
|  | Legacy Number : //                | Read Period in Days : 29           |
|  | Power Factor :                    |                                    |

| Meter Number | Unit | Current reading Date | Current reading | Previous reading date | Previous reading | Reading Difference | Multiplication Factor | Consumption | Reading Remark |
|--------------|------|----------------------|-----------------|-----------------------|------------------|--------------------|-----------------------|-------------|----------------|
| XD504248     | KWH  | 19.07.2024           | 9448            | 20.06.2024            | 9213             | 235                | 1.00                  | 235         | 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 04/09/2024 ( A + B + C + D + E ) |
|------------------------------|--------------------|---|-----------------------|--------------------|---|
| 1518.17                      | 0.00               | 14.83                                   | 1685.22               | 0.22-              | <b>3218.00</b>  |

Amount payable - RUPEES THREE THOUSAND TWO HUNDRED EIGHTEEN

Last Payment of 1718.00 Received on 26-JUN-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 | 247.95 |          |        |        |
| Energy Charges           | 97       | 3.7500  | 363.75 |          |        |        |
|                          | 96       | 4.6000  | 441.60 |          |        |        |
|                          | 42       | 5.3000  | 222.60 |          |        |        |
| Fuel and Power           | 37       | 0.5800  | 21.46  | 26       | 1.3200 | 34.32  |
| Purchase Cost Adjustment | 36       | 0.6300  | 22.68  |          |        |        |
|                          | 16       | 0.7100  | 11.36  |          |        |        |
|                          | 60       | 1.1000  | 66.00  |          |        |        |
|                          | 60       | 1.1700  | 70.20  |          |        |        |

## Present Bill Charges

| Particulars                             | Amount         |
|---|----------------|
| Fixed Charges                           | 247.95         |
| Energy charges                          | 1027.95        |
| Fuel and Power Purchase Cost Adjustment | 226.02         |
| Sundry Charges                          |                |
| Advance/ Prompt Payment Rebate          | 0.00           |
| Meter Rent                              |                |
| Electricity Duty @ Rs 0.70/KWh          | 164.50         |
| Monthly Minimum Charges                 | 0.00           |
| Subsidy                                 |                |
| Public Lighting Duty@ Rs.0.08/KWH       | 18.80          |
| Total Current Demand                    | <b>1685.22</b> |

Meter reader's Name/code

Meter reader's Sign

<https://www.goaelectricity.gov.in>[www.facebook.com/goaelectricity](http://www.facebook.com/goaelectricity)

CEE's Sign

**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 :- 60007185949/10071453574 |
| Bill Amount Payable Rs.3218.00 Due Date : 04/09/2024           |



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

**PM SURYA GHAR  
MUFT BIJLI YOJANA**