


<p>Melvin F. A. Fernandes, H.No. 174/1, Velvan's, Opp. Zuari's Resdl.Colony Gate, Zuarinagar, Sancoale, Goa.</p> <p>GSTIN: 30AADPF4504D1ZP</p>	<p>Bill to : Travel Food Services Private Limited, Food and Beverage Outlet, Goa Airport, Goa – 403801.</p> <p>GSTIN : 30AADCB2762L1ZV</p>
<p>Invoice No. MF/ 15/24-25. Dated : 31/07/2024</p>	
<p>Description of Service</p>	<p>Amount (Rs.)</p>
<p align="center"><u>Bill of Reimbursement</u></p> <p>Reimbursement of electricity charges in respect of Shop No.2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa relating to the period from 22.05.2024 to 20.06.2024.</p> <p>(Bill No. 10100190161 dt. 19.07.2024 of Electricity Dept., Govt. of Goa attached.)</p>	<p align="center">1,518.00</p>
<p align="right">TOTAL:</p>	<p align="center">1,518.00</p>
<p>(Rupees one thousand five hundred and eighteen only).</p>	
<p>Company's PAN No.: AADPF4504D Bank A/c. No. : 19130100002690 Name of Bank : UCO Bank, Bogmalo, Goa. IFSC Code : UCBA0001913</p>	<p align="center">Melvin F. A. Fernandes</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 Number : 60007185949	MRU Number : VS202901	Walking Sequence : 1/0056/056
Account Number :	Meter Status : E - OK	Security Deposit - Cash : 12218.00
Installation Number : 5000294170	Connection Status : Active	Deposit/Bank Guarantee :
Address : SHOP NO-2,GROUND FLOOR,SURVEY,NO-8/1,UMIYA QUATRO D, COMMERCIAL DABOLIM,	Tariff Category : LTC	Bill Date : 19/07/2024
Telephone Number :	Feeder Number : VASCO II	Due Date : 02/08/2024
	Distribution Transformer/ Pole Number : 11T0437	Bill Basis : Actual
	Voltage Level (KV) : 0.40 / 3-Ph	Bill Number : 10100190161
	Sanctioned Load : 5.70KW	Last Bill Reading Date: 22/05/2024
	Legacy Number : //	Billing Period in Days : 29
	Power Factor :	Read Period in Days : 29

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	Multiplication Factor	Consumption	Reading Remark
XD504248	KWH	20.06.2024	9213	22.05.2024	8985	228	1.00	228	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 02/08/2024 (A + B + C + D + E)
	0.00		1518.04	0.04-	1518.00

Amount payable - RUPEES ONE THOUSAND FIVE 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

Present Bill Charges

Particulars	Quantity	Rate	Amount	Quantity	Rate	Amount
Fixed Charges	6	45.0000	247.95			
Energy Charges	80	3.6000	288.00	7	5.3000	37.10
	80	4.4000	352.00			
	28	5.0000	140.00			
	17	3.7500	63.75			
Fuel and Power	16	4.6000	73.60			
Purchase Cost	97	0.5800	56.26			
Adjustment	96	0.6300	60.48			
	35	0.7100	24.85			

Particulars	Amount
Fixed Charges	247.95
Energy charges	954.45
Fuel and Power Purchase Cost Adjustment	141.59
Sundry Charges	
Advance/ Prompt Payment Rebate	3.79-
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWH	159.60
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	18.24
Total Current Demand	1518.04

Meter reader's Name/code
Meter reader's Sign

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

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 :- 60007185949/10100190161
Bill Amount Payable Rs.1518.00 Due Date : 02/08/2024



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



Consumer Copy

Accounts Copy