

<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/09/24-25.</p> <p>Dated : 05/06/24</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 20.03.2024 to 20.04.2024.</p> <p>(Bill No. 10049552833 dt. 22.05.2024 of Electricity Dept., Govt. of Goa attached.)</p>	<p align="center">1,454.00</p>
<p align="right">TOTAL:</p>	<p align="center">1,454.00</p>
<p>(Rupees one thousand four hundred and fifty four 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="right">Melvin F. A. Fernandes</p>

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Division Div 11 : Vasco Sub Division SD 2 : Vasco (R), Ph No.

Help Line 1912

Name : MR. MELVIN F.A. FERNANDES,	Energisation Date : 02/09/2016	Line Min Charges :
CA No : 60007185949	MRU No : VS202901	Walking Sequence : 1/0056/056
Inst. No : 5000294170	Meter Status : E - OK	Security Deposit (SD)-CD/BG : 12218.00
Address : SHOP NO-2,GROUND FLOOR,SURVEY,NO-8/1,UMIYA QUATRO D, COMMERCIAL DABOLIM,	Connection Status : Active	Bill Date : 22/05/2024
Tel No :	Tariff Category : LTC	Due Date : 05/06/2024
Email id : *****@	Feeder No : VASCO II	Bill Basis : Actual
	DTC/ Pole No : 11T0437	Bill Number : 10049552833
	Voltage Level (KV) : 0.40 / 3-Ph	Last Bill Reading Date : 20/03/2024
	San. Load : 5.70KW	Billing Period in Days : 31
	Legacy No : //	Read Period in Days : 31
	PF :	

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	MF	Consumption	Reading Remark
XD504248	KWH	20.04.2024	8726	20.03.2024	8507	219	1.00	219	OK

Bill Summary : Note-

Previous Arrears/Advance (A)	Advance payable(B)	DPC Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 05/06/2024 (A + B + C + D + E)
0.02	0.00	8.98	1445.77	0.77-	1454.00

Amount payable - RUPEES ONE THOUSAND FOUR HUNDRED FIFTY FOUR

Last Payment of 2497.00 Received on 08-MAY-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 LTD, LIG & LTAG (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	265.05			
Energy Charges	103	3.6000	370.80			
	104	4.4000	457.60			
	12	5.0000	60.00			
FPPCA	40	0.4400	17.60	8	0.7100	5.68
	40	0.4800	19.20			
	4	0.5400	2.16			
	63	0.5800	36.54			
	64	0.6300	40.32			

Present Bill Charges

Particulars	Amount
Fixed Charges	265.05
Energy charges	888.40
FPPCA	121.50
Sundry Charges	
Adv / PP Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	153.30
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	17.52
Total Current Demand	1445.77

Meter reader's Name/code

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

www.facebook.com/goaelectricity

Meter reader's Sign

CEE's Sign

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Division Div 11 : Vasco Sub Division SD 2 : Vasco (R), Ph No.

Name:MR. MELVIN F.A. FERNANDES
CA No/Installation No/Bill No :- 60007185949/5000294170 10049552833
Bill Amount Payable Rs.1454.00 Due Date : 05/06/2024



Scan this QR Code to pay through any UPI



Consumer Copy

Accounts Copy