


<p><b>Melvin F. A. Fernan des,</b>  H.No. 174/1,  Velvan's,  Opp. Zuari's Resdl.Colony Gate,  Zuarinagar, Sancoale, Goa.</p> <p><b>GSTIN: 30AADPF4504D1ZP</b></p>	<p>Bill to :  <b>Travel Food Services  Private Limited,</b>  Food and Beverage Outlet,  Goa Airport,  Goa – 403801.</p> <p><b>GSTIN : 30AADCB2762L1ZV</b></p>	
<p>Invoice No. MF/ 01/24-25.</p> <p>Dated : 01.04.2024</p>		
<p style="text-align: center;">Description of Service</p>	<p style="text-align: center;">Amount (Rs.)</p>	
<p><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 20.01.2024 to 21.02.2024.</p> <p>(Bill No. 10054093505 dt. 20.03.2024 of Electricity Dept., Govt. of Goa attached.)</p>	<p>790.00</p>	
<p><b>TOTAL:</b></p>		<p><b>790.00</b></p>
<p>(Rupees seven hundred and ninety only).</p>		
<p>Company's PAN No.: AADPF4504D  Bank A/c. No. : 19130100002690  Name of Bank : UCO Bank, Bogmalo, Goa.  IFSC Code : UCBA0001913</p>	 <b>Melvin F. A. Fernandes</b>	

**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 : 20/03/2024
Tel No :	Tariff Category : LTC	Due Date : 03/04/2024
Email id : *****@	Feeder No: VASCO II	Bill Basis : Actual
	DTC/ Pole No: 11T0437	Bill Number : 10054093505
	Voltage Level (KV) : 0.40 / 3-Ph	Last Bill Reading Date: 20/01/2024
	San. Load : 5.70KW	Billing Period in Days : 32
	Legacy No : //	Read Period in Days : 32
	PF :	

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	MF	Consumption	Reading Remark
XD504248	KWH	21.02.2024	8244	20.01.2024	8045	199	1.00	199	OK

Bill Summary : Note - The Security Deposit Interest Rs.519.27-credited in the present bill charges

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 03/04/2024 (A + B + C + D + E)
-519.27	0.00		1310.06	0.79-	<b>790.00</b>

Amount payable - RUPEES SEVEN HUNDRED NINETY

Last Payment of 1739.00 Received on 05-MAR-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 &amp; LTAG (pump set &amp; 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	3.6000	385.20			
	92	4.4000	404.80			
FPPCA	107	0.4400	47.08			
	92	0.4800	44.16			

**Present Bill Charges**

Particulars	Amount
Fixed Charges	273.60
Energy charges	790.00
FPPCA	91.24
Sundry Charges	
Adv./ PP Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	139.30
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	15.92
Total Current Demand	1310.06

Meter reader's Name/code

<https://www.goaelectricity.gov.in>[www.facebook.com/goaelectricity](https://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 :- 60007185949/5000294170/10054093505
Bill Amount Payable Rs.790.00 Due Date : 03/04/2024



Scan this QR Code to pay through any UPI

"Wash your hands frequently and thoroughly with soap and water -- Together we will fight COVID-19."

Consumer Copy

Accounts Copy