

<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>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 20.01.2024 to 21.02.2024.</p> <p>(Bill No. 10054093505 dt. 20.03.2024 of Electricity Dept.,  Govt. of Goa attached.)</p>	<p align="center">790.00</p>
<p align="right">TOTAL:</p>	<p align="center"><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>	<p align="right"><b>Melvin F. A. Fernandes</b></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 : 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 & 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	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  
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), 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

	EC	LTD /Domestic	LTC /Commercial	LTDD	LTTC
UNITS	0-100 units	₹ 1.75	₹ 3.60	₹ 2.625	₹ 5.40
	101-200 units	₹ 2.60	₹ 4.40	₹ 3.90	₹ 6.60
	201-300 units	₹ 3.30	₹ 5.00	₹ 4.95	₹ 7.50
	301-400 units	₹ 4.40		₹ 6.60	
	Above 400 units	₹ 5.10	₹ 5.30	₹ 7.65	₹ 7.95
FC	1Ø	₹ 20/KW/Month	Load upto 20 KW, ₹ 45/KW/ month Load > 20KW ≤ 90 KW, ₹ 70/KW/ month	₹ 30/KW/ month	Load upto 20 KW, ₹ 67.5/KW/ month Load > 20KW ≤ 90KW, ₹ 105/KW/ month
	3Ø	₹ 20/KW/Month			

TARRIF	EC	FC	TARRIF	EC	FC
LIG(Low Income Group)	-	₹ 20/KW/month	LT Electric Vehicle Charging Station	4.70/ KVAH	-
LTI 0-500 units	₹ 3.60	₹ 50/HP/month			
/ Industries Above 500 units	₹ 4.25				
LTP/Mixed(Hotel Industries)	₹ 5.60	₹ 60 / kW/month			
LTAG/Agri (Pump/Irrigation)	₹ 1.50	₹ 18 / HP/month			
LTAG/Agri (Allied Activities)	₹ 1.75	₹ 25 / HP/month			
LTPL/Public Lighting	₹ 5.65	₹ 75 / kW/month			
LTH/Hoarding/Sign Board	₹ 10.00	₹ 70 / kVA/month			

FPPCA is subject to change every quarter and is notified and displayed in the bill. ED charges are either 20 paise / unit or 70 paise / unit based on the category of consumer. In case of Energy theft you may SMS Executive Engineer (MRT) at 8380015008 or Executive Engineer (CVC) at 7796633114.

**NOTE**

1. Non-receipt of the bill or loss does not excuse the consumer to make payment within due date.
2. The full payment be made within due date. No part payments are accepted.
3. Non payment of the bill by due date will render the consumer liable for disconnection. The re-connection shall be affected after the payment of arrears, re-connection fees, etc.
4. Disputed bills to be taken up with AE (Com). Electricity Charges to be deposited as per clause 8.7 of "Conditions of Electrical Energy" to avoid "Delayed Payment Charges" / Disconnection of Supply. Meter complaints subjected to clause 7.5 & 7.6 (1) of the said "Conditions of Supply".
5. The consumers are requested to give 15 days notice before they quit the premises. Failure to do so, the consumer is responsible for the energy consumed and the safety of the departmental equipments.
6. The payments are accepted by the authorised banks/co-operative credit societies.
7. Group users shall be charged as per clause 3.18 of "Condition of Supply of Electrical Energy".

**Grievance Redressal**

If you are not satisfied with the response of Electricity Department to your grievance, you may file a complaint / representation regarding the same before the "Consumer Grievance Redressal Forum" (CGRF) having its office at Electricity Department, Vidyut Bhavan, 4th Floor, Near KTC Bus Stand, Vasco-Goa. Ph: 0832-2500106/107/108. Email: cgrfgoa@yahoo.com

If aggrieved with the decision of the CGRF order, an Appeal / Representation against the same may thereafter be preferred before the Electricity Ombudsman, as per the procedure defined on JERC website www.jercuts.gov.in under the subject head "Consumer Service" at the following address: "Electricity Ombudsman, Joint Electricity Regulatory Commission for the State of Goa and UT's 3rd Floor, Plot No. 55-56 Service Road, Udyog Vihar, Phase IV Gurugram 122015 (Haryana). Ph: 0124-4684708. Email : ombudsman.jercuts@gov.in

**DISCONNECTION NOTICE** : Supply due for disconnection as per clause 9.1 condition of supply of electrical energy and as per provision 56 of Electricity Act 2003 after 15 days of this notice for nonpayment of arrears and energy charges.

All consumers are requested to register themselves on our website with their mobile numbers to get maximum benefit such as bill due date / shutdown in their area through SMS.

TO BE FILLED IN BY CONSUMER	DENOMINATIONS	2000	X		=	
		500	X		=	
		200	X		=	
		100	X		=	
		50	X		=	
		20	X		=	
		10	X		=	
		5	X		=	
		1	X		=	