

<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/04/24-25.</p> <p>Dated : 08/05/2024</p>	
<p style="text-align: center;">Description of Service</p> <p style="text-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 21.02.2024 to 20.03.2024.</p> <p>(Bill No. 10049049039 dt. 20.04.2024 of Electricity Dept., Govt. of Goa attached.)</p>	<p style="text-align: center;">Amount (Rs.)</p> <p style="text-align: center;">1,700.00</p>
<p style="text-align: right;">TOTAL:</p>	<p style="text-align: center;">1,700.00</p>
<p>(Rupees one thousand seven hundred 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 style="text-align: center;">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

MR. MELVIN F.A. FERNANDES, No : 60007185949 Inst. No : 5000294170 Address : SHOP NO-2,GROUND FLOOR,SURVEY,NO-8/1,UMIYA QUATRO D, COMMERCIAL DABOLIM, Tel No : Email id : *****@	Energisation Date : 02/09/2016 MRU No : VS202901 Meter Status : E - OK Connection Status : Active Tariff Category : LTC Feeder No : VASCO II DTC/ Pole No : 11T0437 Voltage Level (KV) : 0.40 / 3-Ph San. Load : 5.70KW Legacy No : // PF :	Line Min Charges : Walking Sequence : 1/0056/056 Security Deposit (SD)-CD/BG : 12218.00 Bill Date : 20/04/2024 Due Date : 06/05/2024 Bill Basis : Actual Bill Number : 10049049039 Last Bill Reading Date : 21/02/2024 Billing Period in Days : 28 Read Period in Days : 28
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Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	MF	Consumption	Reading Remark
XD504248	KWH	20.03.2024	8507	21.02.2024	8244	263	1.00	263	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 06/05/2024 (A + B + C + D + E)
790.00	0.00	7.00	1700.02	0.02-	2497.00

Amount payable - RUPEES TWO THOUSAND FOUR HUNDRED NINETY SEVEN
 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	239.40			
Energy Charges	93	3.6000	334.80			
	94	4.4000	413.60			
	76	5.0000	380.00			
FPPCA	93	0.4400	40.92			
	94	0.4800	45.12			
	76	0.5400	41.04			

Present Bill Charges

Particulars	Amount
Fixed Charges	239.40
Energy charges	1128.40
FPPCA	127.08
Sundry Charges	
Adv./ PP Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	184.10
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	21.04
Total Current Demand	1700.02

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), Ph No.

Name:MR. MELVIN F.A. FERNANDES
CA No/Installation No/Bill No :- 60007185949/500029417010049049039
Bill Amount Payable Rs.2497.00 Due Date : 06/05/2024



Scan this QR Code to pay through any UPI



Consumer Copy

Accounts Copy