


<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/ 10 /24-25.</p> <p>Dated : 05/07/2024</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 20.04.2024 to 22.05.2024.</p> <p>(Bill No. 10049985413 dt. 20.06.2024 of Electricity Dept., Govt. of Goa attached.)</p>	<p align="right">1,718.00</p>
<p align="right">TOTAL:</p>	<p align="right">1,718.00</p>
<p>(Rupees one thousand seven 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="right">  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 Account Number : 60007185949	MRU Number : VS202901	Walking Sequence : 1/0056/056
Installation Number : 5000294170	Meter Status : E - OK	Security Deposit - Cash : 12218.00
Address : SHOP NO-2,GROUND FLOOR,SURVEY,NO-8/1,UMIYA QUATRO D, COMMERCIAL DABOLIM,	Connection Status : Active	Deposit/Bank Guarantee :
Telephone Number :	Tariff Category : LTC	Bill Date : 20/06/2024
	Feeder Number : VASCO II	Due Date : 04/07/2024
	Distribution Transformer/ Pole Number : 11T0437	Bill Basis : Actual
	Voltage Level (KV) : 0.40 / 3-Ph	Bill Number : 10049985413
	Sanctioned Load : 5.70KW	Last Bill Reading Date : 20/04/2024
	Legacy Number : //	Billing Period in Days : 32
	Power Factor :	Read Period in Days : 32

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	Multiplication Factor	Consumption	Reading Remark
XD504248	KWH	22.05.2024	8985	20.04.2024	8726	259	1.00	259	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 04/07/2024 (A + B + C + D + E)
	0.00		1718.72	0.72-	1718.00

Amount payable - RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTEEN

Last Payment of 1454.00 Received on 03-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

Particulars	Quantity	Rate	Amount
Fixed Charges	6	45.0000	273.60
Energy Charges	107	3.6000	385.20
	106	4.4000	466.40
	46	5.0000	230.00
Fuel and Power Purchase Cost Adjustment	107	0.5800	62.06
	106	0.6300	66.78
	46	0.7100	32.66

Present Bill Charges

Particulars	Amount
Fixed Charges	273.60
Energy charges	1081.60
Fuel and Power Purchase Cost Adjustment	161.50
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	181.30
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	20.72
Total Current Demand	1718.72

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 :- 60007185949/10049985413
Bill Amount Payable Rs.1718.00 Due Date : 04/07/2024



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



Consumer Copy

Accounts Copy