


DEPT: GOA STORE

<b>Melvin F. A. Fernandes,</b> H.No. 174/1, Velvan's, Opp. Zuari's Resdl.Colony Gate, Zuarinagar, Sancoale, Goa.  GSTIN: 30AADPF4504D1ZP	<b>Bill to :</b> <b>Travel Food Services</b> <b>Private Limited,</b> Food and Beverage Outlet, Goa Airport, Goa – 403801.  GSTIN : 30AADCB2762L1ZV
Invoice No. MF/21 /24-25.  Dated : 05/10/24	
Description of Service	Amount (Rs.)
<b><u>Bill of Reimbursement</u></b>  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 19.07.2024 to 21.08.2024.  (Bill No. 10055070149 dt. 20.09.2024 of Electricity Dept., Govt. of Goa attached.)	1,699.00
<b>TOTAL:</b>	<b>1,699.00</b>
(Rupees one thousand six hundred and ninety nine only).	
Company's PAN No.: AADPF4504D Bank A/c. No. : 19130100002690 Name of Bank : UCO Bank, Bogmalo, Goa. IFSC Code : UCBA0001913	<b>Melvin F. A. Fernandes</b>

<b>Documents Submission Details:</b>	
<b>Location:</b>	Goa
<b>Date:-</b>	10/10/24
<b>Time:-</b>	17:50
<b>Employee ID:-</b>	1024787
<b>Name:-</b>	Vinayal
<b>Department:-</b>	Store
<b>Signature:-</b>	

*Shankar*  
07/10/24





# 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 : 20/09/2024
	Feeder Number : VASCO II	Due Date : 04/10/2024
	Distribution Transformer/ 11T0437	Bill Basis : Actual
	Pole Number :	Bill Number : 10055070149
	Voltage Level (KV) : 0.40 / 3-Ph	Last Bill Reading Date: 19/07/2024
	Sanctioned Load : 5.70KW	Billing Period in Days : 33
	Legacy Number : //	Read Period in Days : 33
	Power Factor :	

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	Multiplication Factor	Consumption	Reading Remark
XD504248	KWH	21.08.2024	9687	19.07.2024	9448	239	1.00	239	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 04/10/2024 (A + B + C + D + E)
0.05	0.00	4.95	1694.25	0.25-	<b>1699.00</b>

Amount payable - RUPEES ONE THOUSAND SIX HUNDRED NINETY NINE

Last Payment of 3218.00 Received on 27-AUG-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	Quantity	Rate	Amount
Fixed Charges	6	45.0000	282.15			
Energy Charges	110	3.7500	412.50			
	110	4.6000	506.00			
	19	5.3000	100.70			
Fuel and Power	43	1.1000	47.30	12	0.8400	10.08
Purchase Cost Adjustment	44	1.1700	51.48			
	7	1.3200	9.24			
	67	0.6000	40.20			
	66	0.7300	48.18			

### Present Bill Charges

Particulars	Amount
Fixed Charges	282.15
Energy charges	1019.20
Fuel and Power Purchase Cost Adjustment	206.48
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	167.30
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	19.12
Total Current Demand	1694.25

Meter reader's Name/code

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

[www.facebook.com/goaelectricity](http://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)

Name:MR. MELVIN F.A. FERNANDES
Contract Account Number/Bill Number :- 60007185949/10055070149
Bill Amount Payable Rs.1699.00 Due Date : 04/10/2024



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



Consumer Copy

Accounts Copy