

PUNJAB STATE POWER CORPORATION LIMITED

PSEB Head Office, The Mall, Patiala | Tel. No. : 1912 | GSTIN - 03AAFCP5120Q1ZC

E-Mail : 1912@pspcl.in | CIN : U40109PB2010SGC033813 | Website: www.pspcl.in



30084094662308202423082024003509800069200000000

Invoice Cum Bill Of Supply

NR Category Rate Category for NRS>50 KW FOR DPC
Original for Recipient Duplicate for Supplier

Page No: 1

Circle	Division	Sub-Division	Bill Cycle	Bill Date	Bill No
FARIDKOT	FARIDKOT DIVISION	SUBURBAN SUB DIVISION FDK	05/2024	13 08 2024	50026312058

Due Date of Payment (By Cash/Online) 23 08 2024 Payment of bill above 50,000 can be made through Online/RTGS mode only.	Admissible Voltage (KV) 0.415	Supply Voltage (KV) 0.415	Metering Voltage (KV) 0.415	Contract Account No. 3008409466 OLD MRG50FR
To, M/s TFS R & R WORKS PVT LTD VILL PAKKA OPP. CROWN PALACE FARIDKOT-151203-INDIA Date of Connection :12.05.2023 Mobile No. : 8655709500 Email :	SANCTIONED LOAD(KW) Date		CD(KVA) Date	
Consumer GS TIN	Intensive(Arc Furnace)		99 971	
Nature of Industry.	Intensive(IND FUR & OTHERS)			
	Ice Factory/Candy/Cold Store			
	General/Mush Prd.	89 974	10 05 2023	
	Seasonal			
	Total	89 974		

Place of Supply PB	Reverse Charge N	Meter Make: Secure	Capacity: 5-10
(New) Reading Dates	(Old) Period of Bill(Days)	Feeder Code	Name Of Feeder
12 08 2024	11 07 2024 32		
		Meter Equip Security	ACD
		8875	70000
			Interest on ACD & Security

MeterNo Owner X0918984-PSpcl	Meter Status O	Meter Reading		Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. Ratio	Overall Multiplier	MMTS Correction	Addl Supply Units	Consumption
		New Status	Old Status								
Last MCO Date	New Meter	MDI	112 940	123 080	1.00000	200/5	200/5	1.00000			112 940
		KVAH	433294.000	393823.000				1.00000			
CTPT	Old Meter	KWH	386781.000	352222.000				1.00000			34559
Last SJO Date 21.05.2023 ZDIN		MDI									
		KVAH									
		KWH									
Total KWH: 34559		Total KVAH: 39471		MDI: 112.940	PF : 0.88	TOD on peak: 0		TOD Off Peak : 0			

(A) Fixed Charges							Amount
Contract Demand (L)KVA	Actual Demand KVA(A)	80% of (L)KVA(B)	A or B whichever greater (C) KVA	Rate per KVA/month (R)	Billing Days(D)	Fixed Charge= C*R*D*12/365 or 366	Fixed Charge Amount(Rs.)
General	General	General	General	General	General	General	
99.971	112.940	79.98	99.97	130.00	32	13635	13635

(B) Energy Charges				Energy Charges (Rs.)
Total KVAH	Tariff Rate	Amount		
39471	General	General		
	6.75	266429		266429

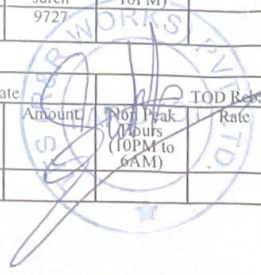
(C) Fuel Cost Adj Charges				FCA (Rs.)
KVAH Consumption	Rate of FCA/KVAH	Amount		
		0		0

(D) Additional Surcharge***					Add. Surcharge Amount
KVAH Consumption	Rate	Amount			
		0			0

(E) Rentals							Total Rent (Rs.)
Meter + CT/PT Rent for PSPCL Meter	MCB unit rental	Rent for any other Equipment	Total rent	SGST	CGST	Total Rent with Tax	
83	64		147.00	13.23	13.23	173.46	173.46

(F) Surcharges										Total Surcharge (Rs.)
Voltage Surcharge				Demand Surcharge			TOD Surcharge			
Admissible Voltage	Actual Supply Voltage	Surcharge Rate	Voltage Surch Amount	Demand in Excess	Rate of Demand surch	Amount of Demand surch	Peak Hours (6 PM to 10PM)	Rate	Amount	
0.415	0.415			12.969	750.00	9727			0	9727

(G) Rebates										Total Rebate (Rs.)
Voltage Rebate			IP supply Rebate	Threshold Rebate		TOD Rebate				
Units	Rate	HT/EHT Rebate		KVAH eligible for Rebate	Rate	Amount	Not Peak Hours (10PM to 6AM)	Rate	Amount	
	0.00		0.00						0	0.00



(H) Subsidy		Amount	Subsidy Amount (Rs.)
Subsidized KVAH	PBPTC Subsidy	0.00	0

(I) Open Access Charges (Applicable to LS Open Access Consumers)										Total OA Charges (Rs.)
Total Consumption KVAH	PSPCL Consumption	OA Consumption	Cross Subsidy Charges	Additional Surcharge	UI Charges	Standby Charges	Wheeling Charges	Transformation Charges	SLDC Charges	
39471	39,471.00									

(J) Taxation						Total Tax (Rs.)
Electricity Duty	Municipal Tax	IDF	Cow Cess	Any Other		
42010	0	14003				56013

Current Bill Amount (Rs.): A + B + C + D + E + F - G - H + I + J, = 3459 / 7.46 ,TCS/TDS : 0.00

BILL AMOUNT:	SOP	Rentals	ED	infraCess	CC	MT	Misc + UI/TCS/TDS	Total
Current Charges	289788.64	173.46	42010	14003		0		345975.1
Unpaid arrears	5008.00	0.00	0.00		0.00			5008

BILL AMOUNT:	Units	Notice No /Date	SOP	Rentals	ED	infraCess	CC	MT	Misc + UI/TCS/TDS	Total
Adjustment										0
Sundry Charges								0		
Sundry Allow.										

BILL AMOUNT:	SOP	Rentals	ED	InfraCess	CC	MT	Misc + UI/TCS/TDS	Total
Net Amount	294796.64	173.46	42010	14003	0			350983.1
Total Amount Payable	THREE LAKH FIFTY THOUSAND NINE HUNDRED EIGHTY Rupees							Rs.350980

Late Payment Interest @1.5% per month on gross unpaid amount of bill till the deposit of outstanding amount after due date shall be charged. Round Amount Curr/Prev -3.1 / -2.36

Net Bill Amount	Due date by Online/RTGS	Net Amount Payable by Due	Simple Interest on delayed payment @1.5% p.m.	Amount Payable within 1 Month after due date
350980	23.08.2024	350980	5190	356170



Prev. Payment Status	
Prev. Payment Total (Rs.)	Payment Date
340500.00	29.07.2024

**Taxable Invoice Bill No : GST/050026312058

Description/HSN Code	Quantity	UNT-Units	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1		000	83	13.23	13.23	109.46
MCB Rent (997319)	1		000	64	0.00	0.00	64.00
Electrical Energy(271600)	39471		289,788.64	0	0	0	289,788.64
Service Rent(997319)					0.00	0.00	0.00

Consumption History for the previous 12 months period												
Month	SEP-23	OCT-23	NOV-23	DEC-23	JAN-24	FEB-24	MAR-24	APR-24	MAY-24	JUN-24	JUL-24	AUG-24
MDI	120	98	76	57	43	38	46	98	103	113	123	112
KWH	92001	24933	25070	15740	17137	13491	13033	20616	17984	34699	33036	34559
KVAH	103992	28378	28608	17095	18010	13923	13786	22736	20331	39323	37742	39471
PF												

Messages:
 Adjustment Detail with period:
 - Unpaid Dues :- a) Late Payment Surcharges : 5008 b) Late Payment Interest : 0
 Late Payment interest @1.5% per month on gross unpaid amount of the bill till deposit of outstanding amount after due date shall be charged.
 -Notice :- In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014. Further, whosoever unauthorizedly makes connection shall be punishable with imprisonment upto three years and/ or fine upto Rs. 10000/- as per Section 138 of the Electricity Act, 2003.

**This is computer generated invoice hence no signature required