

PUNJAB STATE POWER CORPORATION LIMITED

PSEB Head Office, The Mall, Patiala | Tel. No. : 1912 | GSTIN - 03AAF5120Q1ZC

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Invoice Cum Bill Of Supply

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

Circle FARIDKOT	Division FARIDKOT DIVISION	Sub-Division SUBURBAN SUB DIVISION FDK	Bill Cycle 06/2024	Bill Date 18.09.2024	Bill No. 50026671710
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Due Date of Payment (By Cash/Online): 30.09.2024 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
	Intensive(Arc Furnace)			99.971
Consumer GSTIN : State : Punjab Code : 03	Intensive(IND.FUR. & OTHERS)			
Nature of Industry:	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 12.09.2024	(Old) Reading Dates 12.08.2024	Period of Bill(Days) 31	Feeder Code
Name Of Feeder		Meter Equip Security 8875	ACD 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	110.760	112.940	1.00000	200/5	200/5	1.00000			110.760
		KVAH	472827.000	433294.000				1.00000			39533
		KWH	421629.000	386781.000				1.00000			34848
CT/PT	Old Meter	MDI									
		KVAH									
		KWH									
Last SJO Date 21.05.2023 ZDIN											
Total KWH: 34848		Total KVAH: 39533		MDI: 110.760	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	31	General	
99.971	110.760	79.98	99.97	130.00		13209	13209

(B) Energy Charges				Energy Charges (Rs.)
Total KVAH	Tariff Rate	Amount		
39533	General	266848		266848

(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										
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	Total Surcharge (Rs.)
0.415	0.415			10.789	750.00	8092			0	8092

(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	Non Peak Hours (10PM to 6AM)	Rate	Amount	
	0.00		0.00						0	0.00

(H) Subsidy			
Subsidized KVAH	PBIP FC Subsidy	PBIP FC Subsidy Amount	Subsidy Amount (Rs.)
	0.00	0	0

(I) Open Access Charges (Applicable to LS Open Access Consumers)

Total Consumption KVAH	PSPCL Consumption	OA Consumption	Cross Subsidy Charges	Additional Surcharge	UI Charges	Standby Charges	Wheeling Charges	Transformation Charges	SLDC Charges	Total OA Charges (Rs.)
39533	39,533.00									

(J) Taxation

Electricity Duty	Municipal Tax	IDF	Cow Cess	Any Other	Total Tax (Rs.)
42009	0	14003			56012

Current Bill Amount (Rs.): A + B + C + D + E + F - G - H + I + J, = 344334.46 ,TCS/TDS : 0.00

BILL AMOUNT:	SOP	Rentals	ED	InfraCess	CC	MT	Misc + UI/TCS/TDS	Total
Current Charges	288152.1	173.46	42009	14003		0		344337.56
Unpaid arrears	5090.00	0.00			0.00			5090

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	293242.1	173.46	42009	14003	0			349427.56
Total Amount Payable	THREE LAKH FORTY NINE THOUSAND FOUR HUNDRED THIRTY Rupees							Rs.349430

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.2.44 / 3.1

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
349430	30.09.2024	349430		354595

Prev. Payment Status

Prev. Payment Total (Rs.)	Payment Date
350980.00	05.09.2024

**Taxable Invoice Bill No : GST/050026671710

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)	39533		288,152.10	0	0	0	288,152.10
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 : 5090 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.