

M/S TFS R & R WORKS PVT LTD.,
VILL. PAKKA OPP. CROWN PALACE FARIDKOT-
151203-INDIA
Mobile: 86XXXXXX500
Email: fansXXXXXXXXXXXX@travelfoodservices.com
Circle: FARIDKOT
Division: FARIDKOT DIVISION
Sub-Division: SUBURBAN SUB DIVISION FDK

Category: GC/SAP-
NONSBM-/NR RATE
CATEGORY FOR NRS>50
KW FOR DPC

Nature of Industry:

Connection Date: 12-05-2023
Sanctioned Load: 89.974 KW
Sanctioned CD: KVA

Bill Cycle: 09-2024

Meter Status: 0
Bill Status:
Bill Date: 12-DEC-2024

Meter Security: 70000

ACD:

Bill No-50027664772

Meter Make: SECURE
Meter Digit: 8
Meter No.X0918984
Meter Phase:
Meter Type:

Bill days: 30

Account- 3008409466	Due Date: 23-Dec-2024 (Online/RTGS)	Units Consumed 20690 kWh	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹ 180009.00	Previous Outstanding ₹ 229655	Amount payable within one month of the due date : ₹ 415685
Payable Amount: ₹ 409660					

Previous Payment Total (Rs.)	₹ 311310
Previous Payment Date	20-11-2024

Feeder Code	
Feeder Name	

Admissible Voltage (KV) 0.415	Supply Voltage (KV) 0.415	Metering Voltage (KV) 0.415
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Meter Reading Details

Last MCO Date:			Last SJO Date: 20230521			CTPT:							
Current Reading 11-DEC-2024			Previous reading 11-NOV-2024			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
554722.00	494282.00	56.16	534032.00	475282.00	77.2	1.00	200/5	200/5	0.415	1.00			
Total kWh: 19000		Total kVAh: 20690		PF:		WDI: 56.16		TOD on peak: 0.00		TOD Off-peak: 0.00			

Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	100
Actual Demand kVA	(a)	General	56.16
		PIU	56.16
80% of (L) kVA	(b)	General	79.98
		PIU	79.98
A or B whichever is greater	(c)	General	79.98
		PIU	79.98
Rate per kVA/month	(r)	General	130.00
		PIU	
Billing Days	(d)		30
Fixed Charges		General	10227.00
		PIU	
Fixed Charges (₹)			10227.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	83
Surcharges (F) (₹)	0.00
Rebates (G) (₹)	0.00
Subsidy (H) (₹)	0.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	229655

Energy Charges (B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
20690	6.75	139658	139658

Previous Outstanding (J) (₹)

Current Charges (₹)	180009.00
Unpaid Arrears (₹)	229655
Adjustments (₹)	0
Sundry Charges / Allowances (₹)	0

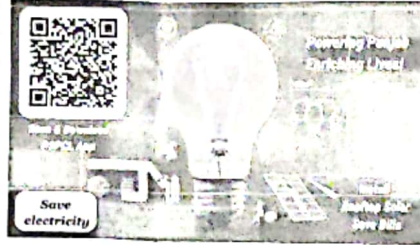
Taxes/Duty/Cess (K)

Electricity Duty (₹)	22483.00
Municipal Tax (₹)	0.00
IDF (₹)	7494.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	29977
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Voltage Surcharge				Surcharges (F) (₹)			TOD surcharge			Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
DEC-23	57	15740	17095
JAN-24	43	17137	18010
FEB-24	38	13491	13923
MAR-24	46	13033	13786
APR-24	98	20616	22736
MAY-24	103	17984	20331
JUN-24	113	34699	39323
JUL-24	123	33036	37742
AUG-24	112	34559	39471
SEP-24	110	34848	39533
OCT-24	105	31770	36036
NOV-24	77	21883	25169


Payment Platforms

Help Center

1912 Toll-Free No. (24x7) WhatsApp: 96461 01912
 Website: <https://pspcl.in/> Missed Call: 1800 180 1512
 Email: 1912@pspcl.in SMS: 96461 75770
 Pay online at: <https://billpayment.pspcl.in/>
Industrial Facilitation Cell
 Email: industrial-cell@pspcl.in WhatsApp: 96461 19141
 For power interruption complaints & restoration status please download the Mobile App or login to the website

Message:

1. Payments exceeding Rs. 20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. 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.
3. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
4. ADJUSTMENT DETAIL WITH PERIOD:
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 7921 B) LATE PAYMENT INTEREST : 74
6. 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.
7. To report any financial cybercrime call 1930 immediately or register any cybercrime at www.cybercrime.gov.in, For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs

GST Description

Description (HSN Code)	Quantity	UoC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	83	0	0	83
MCB Rent(997319)	1	-	0	64	0	0	64
Electrical Energy(271600)	20690	UNT-Uhits	0	0	0	0	0



Scan & Pay Bill



Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 GSTIN NO. 03AAFCP5120Q1ZC CIN. U40109PB2010SGC033813

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