


ROCK CASTLE HOTELS PVT. LTD.
www.therockcastle.com
TAX Invoice

 Party Name:-
 M/S TFS (R & R Works) private Limited

Date:- 16-08-2024

Bill No. 19

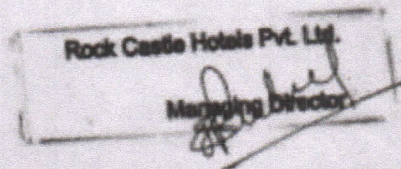
 GSTIN NO.:- 02AADCTI 1597RIZT
 Bill Raised for july-2024

Sr. No.	Perticulars.	Amount Rs.
	Electricity Bill HPSEBL	245450.27
	Less:-	
	Rock Castle Electricity bill for May-2024	
	Electricity cost for july -2024(4083 @ 8.884)	36274
	DG cost for - july 2024	
		36274
	Grand Total	209176
	Round Off to	209176

Amount in Word:- Two lakh nine thousand and one hundred seventy six rupees Only.

*For
Suneel/Kernga
1016582*

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234



0177-2633990/91 • therockcastle2015@gmail.com
 NEAR SANKAT MOCHAN MANDIR
 NH-22, KACHI GHATI, SHIMLA (H.P.) - 171010

*Thank
you*



HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)
Electricity Bill August-24
KANDAGHAT SUB-DIVISION
Sub-Division code: - 1214
HPSEBL PAN: - AACCH4894E

HPSEBL Help Line No : 18001808060 or 1912
CGRF: B No.8 SDA Complex, Kasumpti Shimla-9.cgrf@hpseb.in 0177-2626104
Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2
ombudsmanelectricity@gmail.com, 0177-2624525

		Consumer Info			
Name	M/S ROCK CASTLE	Availed Supply Voltage (kV)	11.00	Bill No.	170000901595
Consumer ID	HOTEL PVT. LTD.	Standard Supply Voltage (kV)	11.00	Bill Date	07.08.2024
Legacy A/C No.	200009002923	Metering Voltage (kV)	11.00	Last Reading Date	04.07.2024
Installation No.		Tariff Category	CS-Two Part	Current Reading Date	01.08.2024
Address	5002913819 WAKNAGHAT 1214 173234 02	Connected Load (kW)	600.00	Cash/Draft Due Date	28.08.2024
		Sanctioned Con.Demand (kVA)	560.00	Chq. clrnce. Due Date	28.08.2024
		Billing Con.Demand (kVA)	560.00	Billing Month(s)	1
		Meter Reading Unit	J1214RRC		

Meter Reading							
	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	Q0594167	1027.205	958.135	69.070	400.00000	0	27628.000
Total kWh Energy		1011.780	943.595	68.185	400.00000	0	27274.000
Normal hours (kVAh)		638.335	594.775	43.560	400.00000	0	17424.000
Peak hours (kVAh)		183.455	171.035	12.420	400.00000	0	4968.000
Night hours (kVAh)		205.415	192.325	13.090	400.00000	0	5236.000
Max.Rec.Demand (kVA)		0.622	0.000	0.622	400.00000		248.800
85%Con.Demand (kVA)		476.00	0.000	476.00	1.00000		476.00
Power Factor							0.987

Bill Particulars			
Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	4968.000 kVAh	6.21 (Rs./kVAh)	30851.2800
Energy Charge - Normal & Night	22660.000 kVAh	6.21 (Rs./kVAh)	140718.60
Total energy charge			171569.88
GoHP Subsidy on Energy Charge	27628.000 kVAh	1.00 (Rs./kVAh)	-27628.00
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge			
Max. Recorded Demand (kVA)			248.800
85% of Billing CD (kVA)	560.00 kVA	85% / 10%	476.00
Demand Charge	476.000 kVA	170.00 (Rs./kVA/Month)	80920.00
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			5726.08
FPPAS Subsidy			5726.08-
Net Current SOP			224861.88
Electricity Duty	171569.88 (Rs.)	12.000 %	20588.39
MC Tax			

Payment Info							
		SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)	
Security Deposit (Cash)	Rs.98000.00						
Security Deposit (BG)							
BG Expiry Date							
Last Bill Paid Amount	Rs.259397.34						
Last Bill Paid Date	19.06.2024						
		Payable Charges	224861.88	20588.39		245450.27	
		Sundry *	0	0	0	0	
		Total Arrears #	262494.31	25855.46	0.00		288349.77
		Disputed Arrears \$	0	0.00	0.00		0
		Adv/Intrst (Cr/Dr)				0.00	
		TCS / TDS amount	0				
		Amt Before Due Date		487356.19	46443.85	0	0.00
Late Payment Surch.		7310.34					
Total Amount Payable		494666.53	46443.85	0	0.00	541110.00	

- SD Interest Amt FY 2023-24:Rs., TDS:' Rs.-0.00
- *: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.
- #:Total Arrear Amount (SOP/ED/MTAX)288349.77 has been claimed due to Outstanding.
- *: Fuel Power Purchase Additional Surcharge (FPPAS) amounting to Rs.5726.08
- Normal Meter Reading
- ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).