

GSTIN: 02AQNPC7928G2ZV

Debit Note

VIRSA COMPLEX

Near Main Gate Green Avenue Estate
Jalgran Tabba at Rakkar, Tehsil & Distt.Una (Himachal Pradesh)-174303
Tel./ Mobile : +91 7807194557

Party Details :

Travel Food Services Private Limited, Main Gate
Green Avenue Estate Jalgran Tabba at Rakkar, Tehsil &
Distt.Una (Himachal Pradesh)-174303


Dr. Note No. : VCU/ 2024/ 22
Dr. Note Date : 13.11.2024
Org. Inv. No. :
Org. Inv. Date : 11.11.2024
GR/RR No. :
Transport :
Vehicle No. :
Station :Una (Himachal Pradesh)

GSTIN / UIN : 02AADCB2762L1ZU
DETAIL : 01.10.2024 To 01.11.2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Electricity Reimbursement-Taxfree-Energy Charges-Normal , Peak & Night (44,760 - 15922.6 = 28,837.4 Say = 28,837 Units	27160000	28837	Units	6.21	1,79,077.77
2.	Demand Charges		150		170	25500.00
						2,04,577.77
Less :Rounded Off (-)						0.23
Grand Total ----->						2,04,578.00

Bill received
[Signature]
14/11/2024

Rupees Two Lac four Thousand five Hundred & Seventy Eight Only

Terms & Conditions E.&O.E.	Receiver's Signature :
	 for VIRSA COMPLEX Near Main Gate Green Avenue Estate Jalgran Tabba at Rakkar, Tehsil & Distt.Una (Himachal Pradesh)-174303 Authorised Signatory

**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED (A State Govt. Undertaking)**

Electricity Bill November-24

HPSEBL Help Line No. : 18001808060 or 1912

UNA-II SUB-DIVISION

CGRP: B No.8 SDA Complex, Kasumpti Shimla-9. crgrf@hpseb.in 0177-2626104

Sub-Division code: - 2412

Electricity Ombudsman: First Floor, Sharma Sadan, Khalini Shimla-2

HPSEBL PAN: - AACCH4894E

ombudsmanelectricity@gmail.com, 0177-2624525

		Consumer Info			
Name	VIRSA COMPLEX	Availed Supply Voltage (kV)	11.00	Bill No.	120000939212
Consumer ID	200069003745	Standard Supply Voltage (kV)	11.00	Bill Date	05.11.2024
Legacy A/C No.		Metering Voltage (kV)	0.00	Last Reading Date	01.10.2024
Installation No.	5003028616	Tariff Category	CS-Two Part	Current Reading Date	02.11.2024
Address	GREEN AVENUE	Connected Load (kW)	381.43	Cash/Draft Due Date	20.11.2024
	GREEN AVENUE	Sanctioned Con.Demand (kVA)	400.00	Chq. clmce. Due Date	20.11.2024
	RAKKAR COLONY	Billing Con.Demand (kVA)	400.00	Billing Month(s)	1
	2412 GREEN	Meter Reading Unit	M2412SRR		
	AVENUE 174303 01				


Meter Reading

	Meter No.	New Reading	Old Reading	Difference	Multiplier	Adjustment/ Estimated units	Consumption
Total kVAh Energy	X1344909	664.400	552.500	111.900	400.00000	0	44760.000
Total kWh Energy		647.800	537.000	110.800	400.00000	0	44320.000
Normal hours (kVAh)		399.400	332.300	67.100	400.00000	0	26840.000
Peak hours (kVAh)		140.000	115.600	24.400	400.00000	0	9760.000
Night hours (kVAh)		125.000	104.600	20.400	400.00000	0	8160.000
Max. Rec.Demand (kVA)		0.200	0.000	0.200	400.00000		80.000
85%Con.Demand (kVA)		340.000	0.000	340.000	1.00000		340.000
Power Factor							0.990

Bill Particulars

Particulars	Base Value	Rate	Amount (Rs.)
Energy Charge - Peak	9760.000 kVAh	6.21 (Rs./kVAh)	60609.6000
Energy Charge - Normal & Night	35000.000 kVAh	6.21 (Rs./kVAh)	217350.000
Total energy charge			277959.600
GoHP Subsidy on Energy Charge			
Night Time Concession			
Lower Voltage Supply Surcharge			
Lower Voltage Metering Surcharge	277959.60	2%	5559.19
Max. Recorded Demand (kVA)			80.000
85% of Billing CD (kVA)	400.00 kVA	85% / 10%	340.000
Demand Charge	340.000 kVA	170.00 (Rs./kVA/Month)	57800.000
Green Energy Charge (GEC)			
Contract Demand Violation Charge			
Rebate on Expansion		0	
FPPAS *			0
FPPAS Subsidy			0.000
Net Current SOP			341318.79
Electricity Duty	277959.60 (Rs.)	12.000 %	33355.15
MC Tax			

Payment Info

		SOP(Rs.)	ED(Rs.)	MT(Rs.)	Others(Rs.)	Total (Rs.)
Security Deposit (Cash)	Rs.240000.00					
Security Deposit (BG)						
BG Expiry Date						
Last Bill Paid Amount	Rs.450833.00					
Last Bill Paid Date	21.10.2024					
						
Payable Charges		341318.79	33355.15			374673.94
Sundry *		0	0	0		0
Total Arrears #		0	0.70	0.00		0.70
Disputed Arrears \$		0	0	0		0
Adv/Intrst (Cr/Dr)					0.48-	
TCS / TDS amount		0				
Amt Before Due Date		341318.79	33355.85	0	0.48-	374674.00
Late Payment Surch.		5119.77				
Total Amount Payable		346438.56	33355.85	0	0.48-	379794.00

1 SD Interest Amt FY 2023-24:Rs., TDS: Rs.-0.00

2 *: Sundry Amount SOP/ED/MTAX0 Rs.will be Claimed/Adjusted in Current/Next bill.

3 Normal Meter Reading

4 ED, LVSS, LVMS Charges calculate on net energy charge = (Energy Charge after considering NTC and Rebate).

Assistant Engineer
 Electrical Sub-Division No. II
 H.P.S.E.B. Ltd. Una (H.P.)