

(DEP)  
GOA STORE

<b>Melvin F. A. Fernandes,</b> H.No. 174/1, Velvan's, Opp. Zuari's Resdl.Colony Gate, Zuarinagar, Sancoale, Goa.  GSTIN: 30AADPF4504D1ZP	<b>Bill to :</b> <b>Travel Food Services Private Limited,</b> Food and Beverage Outlet, Goa Airport, Goa – 403801.  GSTIN : 30AADCB2762L1ZV
Invoice No. MF/24/24-25.  Dated : 01/11/2024	
Description of Service	Amount (Rs.)
<p style="text-align: center;"><b><u>Bill of Reimbursement</u></b></p> <p>Reimbursement of <b>electricity charges</b> in respect of <b>Shop No.2, Ground Floor, Block A, Umiya Quatro Plot D, Dabolim, Goa</b> relating to the period from 21.08.2024 to 20.09.2024.</p> <p>(Bill No. 10080928112 dt. 22.10.2024 of Electricity Dept., Govt. of Goa attached.)</p>	1,918.12
TOTAL:	<b>1,918.12</b>
(Rupees one thousand nine hundred and eighteen and paise twelve only).	
Company's PAN No.: AADPF4504D Bank A/c. No. : 19130100002690 Name of Bank : UCO Bank, Bogmalo, Goa. IFSC Code : UCBA0001913	<b>Melvin F. A. Fernandes</b>



# ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Division Div 11 : Vasco Sub Division SD 2 : Vasco (R)



Help Line 1912

<b>Name :</b> MR. MELVIN F.A. FERNANDES,	<b>Energisation Date :</b> 02/09/2016	<b>Line Minimum Charges :</b>
<b>Contract Account :</b> 60007185949	<b>MRU Number :</b> VS202901	<b>Walking Sequence :</b> 1/0056/056
<b>Installation :</b> 5000294170	<b>Meter Status :</b> E - OK	<b>Security Deposit - Cash :</b> 12218.00
<b>Address :</b> SHOP NO-2,GROUND FLOOR,SURVEY,NO-8/1,UMIYA QUATRO D, COMMERCIAL DABOLIM,	<b>Connection Status :</b> Active	<b>Deposit/Bank Guarantee :</b>
<b>Telephone Number :</b>	<b>Tariff Category :</b> LTC	<b>Bill Date :</b> 22/10/2024
<b>Email Address :</b> *****@	<b>Feeder Number :</b> VASCO II	<b>Due Date :</b> 05/11/2024
	<b>Distribution Transformer/ Pole Number :</b> 11T0437	<b>Bill Basis :</b> Actual
	<b>Voltage Level (KV) :</b> 0.40 / 3-Ph	<b>Bill Number :</b> 10080928112
	<b>Sanctioned Load :</b> 5.70KW	<b>Last Bill Reading Date :</b> 21/08/2024
	<b>Legacy Number :</b> //	<b>Billing Period in Days :</b> 30
	<b>Power Factor :</b>	<b>Read Period in Days :</b> 30

Meter Number	Unit	Current reading Date	Current reading	Previous reading date	Previous reading	Reading Difference	Multiplication Factor	Consumption	Reading Remark
XD504248	KWH	20.09.2024	9968	21.08.2024	9687	281	1.00	281	OK

Bill Summary : Note - The Security Deposit Interest Rs.826.97-credited in the present bill charges

Previous Arrears/Advance (A)	Advance payable(B)	Delay Payment Charges Till Bill Date(C)	Present Total Bill(D)	Rounding Amount(E)	Amount Payable on or before due date 05/11/2024 (A + B + C + D + E)
872.20	0.00	15.83	1918.12	0.15-	<b>2806.00</b>

Amount payable - RUPEES TWO THOUSAND EIGHT HUNDRED SIX

Last Payment of 3218.00 Received on 27-AUG-2024

Avail 0.25% discount on bill amount for payments made within 7 days in advance of the due date and additional 1% rebate on electronic payment made at least 7 days in advance of the due date (only to Low Tension Domestic and Commercial, Low Income Group & Low Tension Agriculture -pump set & irrigation, consumers) We also accept advance payments.

### Current Demand Calculation Details

Particulars	Quantity	Rate	Amount
Fixed Charges	6	45.0000	256.50
Energy Charges	100	3.7500	375.00
	100	4.6000	460.00
	81	5.3000	429.30
Fuel and Power Purchase Cost Adjustment	36	0.7300	26.28
	30	0.8400	25.20
	63	0.4900	30.87
	101	0.6000	60.60
	51	0.6900	35.19

### Present Bill Charges

Particulars	Amount
Fixed Charges	256.50
Energy charges	1264.30
Fuel and Power Purchase Cost Adjustment	178.14
Sundry Charges	
Advance/ Prompt Payment Rebate	
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	196.70
Monthly Minimum Charges	0.00
Subsidy	
Public Lighting Duty@ Rs.0.08/KWH	22.48
<b>Total Current Demand</b>	<b>1918.12</b>

Meter reader's Name/code

<https://www.goaelectricity.gov.in>

[www.facebook.com/goaelectricity](http://www.facebook.com/goaelectricity)

Meter reader's Sign

CEE's Sign

# ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

Division Div 11 : Vasco Sub Division SD 2 : Vasco (R)

Name:MR. MELVIN F.A. FERNANDES
Contract Account Number/Bill Number :- 60007185949/10080928112
Bill Amount Payable Rs.2806.00 Due Date : 05/11/2024



Scan this QR Code to pay through any Unified Payment Interface(UPI)



Consumer Copy

Accounts Copy