

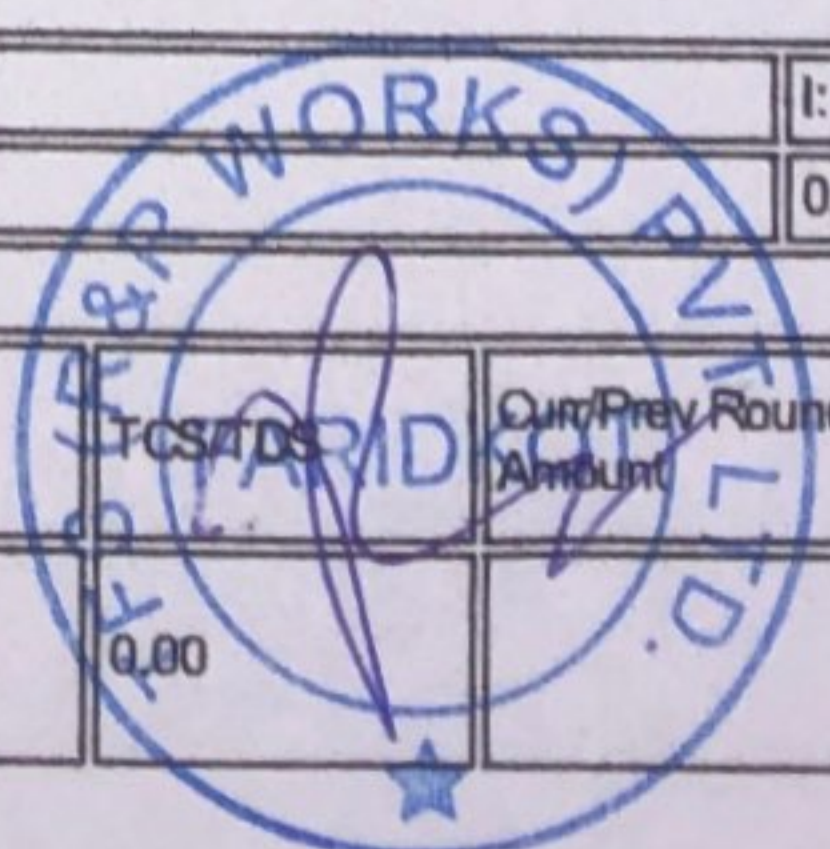


**PUNJAB STATE POWER CORPORATION LIMITED**  
 (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN:  
 U40109PB2010SGC033813  
 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC

Billing Category

GC/SAP-NONSBM-1NR RATE CATEGORY FOR NRS>50 KW FOR DPC

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
SUBURBAN SUB DIVISION FDK	FARIDKOT DIVISION	FARIDKOT	02-2024	17-MAY-2024	50817068442						
<b>A/C No.: 3008409466</b> Consumer Name: M/S TFS R & R WORKS PVT LTD. Address: VILL. PAKKA OPP. CROWN PALACE FARIDKOT-151203-INDIA  GST No.: Connection Date: 12-05-2023 Mobile No.: 86XXXXX500		Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
		89.974		NR RATE CATEGORY FOR NRS>50 KW FOR DPC	0	Cash/Online	DD/Cheque				
						27-May-2024	27-May-2024	Rs.76540/-			
Voltage Supply		Details of Meter				Meter Status	CT Make	CT No.			
		Meter Number	Make	Capacity	Digit						
		0,415	X0918984	SECURE	5-10	8	0				
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest					
	09-MAY-2024	12-APR-2024	27	8875	70000						
<b>Meter Reading</b>											
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH	266503.00	284487.00		1.00	200/5	200/5	1.00			17984	
KVAH	296427.00	316758.00		1.00	200/5	200/5	1.00			20331	
MDI	98.66	103.68		1.00	200/5	200/5	1.00			103.68	
<b>(A) Fixed Charges</b>											
Contract Load / Contract Demand (L) KWH/KVA	Actual Load/Demand KWH/KVA (A)	80% of (L) KWH/KVA (B)	A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRx12/365					
	103.68	79.98	99.97	130.00	27	11505.00					
<b>(B) Energy Charges</b>			<b>(C) Fuel Cost Adjustment Charges</b>			<b>*Additional Surcharge</b>					
KVAH	Tariff Rate	B: Amount	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges (Rs.) + FCA + Addl. Surcharge		
20331	6.75	137234			0.00			0.00	137234		
<b>(D) Rental Charges</b>					<b>GST</b>						
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
83	64		147		13.23	13.23	26.46	173.46			
<b>(E) Surcharges</b>											
<b>Voltage Surcharge</b>				<b>Demand Surcharge</b>			<b>ToD Surcharge</b>				
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
0,415	0,415			3.71	750.00	2782.00	0,00		0,00	2782,00	
<b>(F) Rebates</b>											
<b>Voltage Rebates</b>					<b>ToD Rebates</b>						
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)					
20331	0,00	0,00	0,00		0,00	0,00					
<b>(G) Previous Adjustment Amount Notice No.: and Date:</b>											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/0		0/-104900	0/-104900	
<b>(H) Sundry Charges/Allowances Notice No.: - and Date: -</b>											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	/0	/0
<b>(I) Subsidy</b>											
Subsidised KVAH	Rate for Subsidy	Amount					I: Net Subsidy (Rs.)				
20331	0,00	0,00					0,00				
<b>(J) Taxation</b>											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges			Cur/Prev Rounding Amount		NET BILL AMOUNT	
22311.00	0,00	7437.00	0,00	29748				0,00		Rs.76540/-	
										Seventy Six Thousand Five Hundred Forty Rupees Only	





(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m.	Amount Payable within 1 month after due date
27-May-2024	27-May-2024	76540	1148	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH:AUG-23 MDI:124 KWH:44275 KVAH:49685	SEP-23 120 103992	OCT-23 98 24933 28378	NOV-23 76 25070 28608	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	-	-

Payment History:  
Last Payment Amount:Rs. 123700, Dated: 26-03-2024

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. AMOUNT RS.4784.00- OF INTEREST ON SECURITY UP TO 31.03.2024
5. ADJUSTMENT DETAIL WITH PERIOD:
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. 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.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	83	13.23	13.23	109.46
MCB Rent (997319)	1	-	0	64	0	0	64
Electrical Energy (271600)	20331	UNT-Units	0	0	0	0	0

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Print Date: 05-19-2024 01:06 AM

