

M/S CHD ROYAL CITY PROM P LTD . CHANDIGARH ROYAL CITY KARALA KARALA ZIRAKPUR-140603-INDIA Mobile: 82XXXXX867 Email: pawanXXXXXXXXXXvelfoodservices.com Circle: MOHALI Division: ZIRAKPUR DIVISION Sub-Division: ZIRAKPUR SUB DIVISION	Category: <b>NR RATE</b> <b>CATEGORY FOR NRS&gt;50</b> <b>KW FOR DPC</b> Nature of Industry: Connection Date: <b>04-09-2020</b> Sanctioned Load: <b>98.00 KW</b> Sanctioned CD: <b>kVA</b>	Bill Cycle: <b>07-2024</b> Meter Status: <b>O</b> Bill Status: Bill Date: <b>21-OCT-2024</b> Meter Security: <b>46060</b> ACD:	Bill No- <b>50027027321</b> Meter Make: <b>HPL SOCHOMETER</b> Meter Digit: <b>6</b> Meter No. <b>X0922737</b> Meter Phase: Meter Type: Bill days: <b>30</b>
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<b>Account- 3007362770</b>	<b>Due Date:</b> <b>04-Nov-2024</b> (Online/RTGS)	Units Consumed 24180 kWh	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹ 208667.46	Previous Outstanding ₹ /189562	<b>Amount payable within one month of the due date :</b> <b>₹ 403822</b>
<b>Payable Amount:</b> <b>₹ 398230</b>					

Previous Payment Total (Rs.)	₹ 387531	Feeder Code	FDC000005197
Previous Payment Date	01-10-2024	Feeder Name	URBAN ZIRAKPUR NO.1(PDZ14F07L)

<b>Admissible Voltage (KV)</b> 0.415	<b>Supply Voltage (KV)</b> 0.415	<b>Metering Voltage (KV)</b> 0.415
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#### Meter Reading Details

Last MCO Date:			Last SJO Date: 20240722			CTPT: X0922737							
<b>Current Reading</b>			<b>Previous reading</b>			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
10-OCT-2024			10-SEP-2024										
kVAh	kWh	MDI	kVAh	kWh	MDI								
265852.00	127850.00	61.04	241672.00	106582.00	69.48	1.00	200/5	200/5	0.415	1.00			
Total kWh: 21268		Total kVAh: 24180		PF:		MDI:61.04		TOD on peak:		TOD Off-peak:			

#### Fixed Charges (A)

Contract Demand kVA	(l)	General	0
		PIU	99
Actual Demand kVA	(a)	General	61.04
		PIU	61.04
80% of (L) kVA	(b)	General	79.2
		PIU	
A or B whichever is greater	(c)	General	79.2
		PIU	79.2
Rate per kVA/month	(r)	General	130.00
		PIU	
Billing Days	(d)		30
Fixed Charges		General	10127.00
		PIU	
Fixed Charges (₹)			10127.00

#### Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	147
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) (₹)	/189562

#### Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
24180	General 6.75	General 163215	163215

#### Previous Outstanding (J) (₹)

Current Charges (₹)	208667.46
Unpaid Arrears (₹)	
Adjustments (₹)	/189562
Sundry Charges (₹)	0
Sundry Allowances (₹)	0

#### Taxes/Duty/Cess(K)

Electricity Duty (₹)	22534.00
Municipal Tax (₹)	3467.00
IDF (₹)	8667.00
Cow Cess (₹)	484.00
Any Other (₹)	
<b>Total Taxes (₹)</b>	<b>35152</b>

### Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			
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	Total surcharges (₹)
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00

### Previous Consumption Pattern

Month	MDI	kWh	kVAh
OCT-23	107	42015	47173
NOV-23	104	24994	26807
DEC-23	72	29880	32193
JAN-24	56	18188	19573
FEB-24	52	27617	29093
MAR-24	55	16593	17816
APR-24	76	24322	26363
MAY-24	86	32535	34919
JUN-24	90	27071	29981
JUL-24	84	27736	30173
AUG-24	75	26735	29473
SEP-24	69	15512	17287



### 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](mailto:1912@pspcl.in)      SMS:96461 75770

Pay online at: <https://billpayment.pspcl.in/>

### Industrial Facilitation Cell

Email:[industrial-cell@pspcl.in](mailto: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 : 8488 B) LATE PAYMENT INTEREST : 16911
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](http://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	13.23	13.23	109.46
MCB Rent(997319)	1	-	0	64	0	0	64
Electrical Energy(271600)	24180	UNT-Units	0	0	0	0	0



Scan & Pay Bill