

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: NR RATE
CATEGORY FOR NRS>50
KW FOR DPC

Bill Cycle: 08-2024
 Meter Status: 0
 Bill Status:
 Bill Date: 14-NOV-2024

Bill No-50223613553
 Meter Make: HPL SOCHOMETER
 Meter Digit: 6
 Meter No.X0922737
 Meter Phase:
 Meter Type:

Nature of Industry:
 Connection Date: 04-09-2020
 Sanctioned Load: 98.00 KW
 Sanctioned CD: KVA

Meter Security: 46060
 ACD:

Bill days: 29

Account- 3007362770	Due Date: 25-Nov-2024 (Online/RTGS)	Units Consumed 19159 kWh	Current Bill (A+B+C+D+E+F- G+H+J+K) ₹ 167466.00	Previous Outstanding ₹ 403823	Amount payable within one month of the due date: ₹ 579394
Payable Amount: ₹ 571290					

Previous Payment Total (Rs.)	₹ 387531
Previous Payment Date	01-10-2024

Feeder Code	FDC000005197
Feeder Name	URBAN ZIRAKPUR NO.1(PDZ14F07L)

Admissible Voltage (KV) 0.415	Supply Voltage (KV) 0.415	Metering Voltage (KV) 0.415
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Meter Reading Details

Last MCO Date:			Last SJO Date: 20240722			CTPT: X0922737							
Current Reading 08-NOV-2024			Previous reading 10-OCT-2024			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Add. Supply Units	Consumption
kVAh	kWh	MDI	kVAh	kWh	MDI								
285011.00	144414.00	61.04	265852.00	127850.00	61.04	1.00	200/5	200/5	0.415	1.00			
Total kWh: 16564		Total kVAh: 19159		PF:		MDI: 61.04		TOD on peak: 0.00		TOD Off-peak: 0.00			

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)		29
Fixed Charges	c*r*d*12/365 or 366	General	9790.00
		PIU	
Fixed Charges (₹)			9790.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	83
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) (₹)	403823

Energy Charges (B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
19159	General 6.75	General 129323	129323

Previous Outstanding (J) (₹)

Current Charges (₹)	167466.00
Unpaid Arrears (₹)	403823
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess (K)

Electricity Duty (₹)	18085.00
Municipal Tax (₹)	2782.00
IDF (₹)	6956.00
Cow Cess (₹)	383.00
Any Other (₹)	
Total Taxes (₹)	28206
TCS/TDS (₹)	0.00/0.00
PQ penalty (₹)	

Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 GSTIN NO: 03AAFCP5120Q1ZC CIN: U40109PB2010SGC033813

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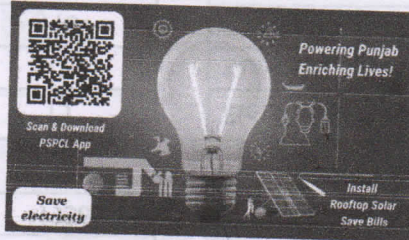
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Voltage Surcharge				Surcharges (F) (₹)			TOD surcharge			Total surcharges (₹)
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	KWh	KVAh
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
OCT-24	61	21268	24180


Payment Platforms

Help Center

1912 Toll-Free No. (24x7)
 Website: <https://pspcl.in/>
 Email: 1912@pspcl.in
 Pay online at: <https://billpayment.pspcl.in/>

WhatsApp: 96461 01912
 Missed Call: 1800 180 1512
 SMS: 96461 75770

Industrial Facilitation Cell
 Email: 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 : 11618 B) LATE PAYMENT INTEREST : 19374
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 , 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	0	0	83
MCB Rent(997319)	1	-	0	64	0	0	64
Electrical Energy(271600)	19159	UNT-Units	0	0	0	0	0



Scan & Pay Bill

 Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001 GSTIN NO: 03AAFCP5120Q1ZC CIN: U40109PB2010SGC033813
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