

 PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC								Billing Category			
								NR RATE CATEGORY FOR NRS>50 KW FOR DPC			
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
CITY SUB DIVISION GURDASPUR		GURDASPUR DIVISION		GURDASPUR		01-2021		23-JAN-2021		1003100897	
A/C No.: 3000152759 Consumer Name: M/S GOLDEN EDU . Address: SOCIETY ENG TECH JAIL ROAD GURDASPUR-143521-INDIA GST No.: 0 Connection Date: 30-07-2011 Mobile No.: 7837231700				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount	
				89.29	50.9	NR RATE CATEGORY FOR NRS>50 KW FOR DPC	O	Cash/Online	DD/Cheque	Rs.33820/-	
								02-Feb-2021	02-Feb-2021		
				Voltage Supply	Details of Meter					Meter Status	CT Make
		Meter Number	Make	Capacity	Digit						
11.00	16295618	L&T	5-10	8	O	14/459	0				
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period	Meter Security	Securit Cons.		Security cons/Meter Security Interest	
FDC0000000141		21-JAN-2021		23-DEC-2020		29	28500	63000		0	
Meter Reading											
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	1576.00	3382.00	0	1.00	10/5	5/5	2.00	0	0	3612	
KVAH	1738.00	3652.00	0	1.00	10/5	5/5	2.00	0	0	3828	
MDI	4.54	6.08	0	1.00	10/5	5/5	2.00	0	0	12.16	
(A) Fixed Charges											
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)		Billing Days (D)	
50.9		12.16		40.72		40.72		100.00		29	
										3872.00	
(B) Energy Charges			(C) Fuel Cost Adjustment Charges				*Additional Surcharge				
KVAH	Tariff Rate	B: Amount	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges(Rs.) + FCA + Addl. Surcharge		
3828	6.35	24308	0	0	0.00	1056	0.29	306.00	24614		
(D) Rental Charges						GST					
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	
469	0		0	469		0	42.21	42.21	84.42	553.42	
(E) Surcharges											
Voltage Surcharge				Demand Surcharge			ToD Surcharge				
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.)	
11.00	11.00	0	11.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
(F) Rebates											
Voltage Rebates						ToD Rebates					
Units	HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate	Amount	F: Total Rebates (Rs.)		
3828	765.00		0.00		0.00		0	0.00	765.00		
(G) Previous Adjustment Amount Notice No.: 0 and Date: 0											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
0	0	/	0	/	0	0	/0	0	/0	/0	
(H) Sundry Charges/Allowances Notice No.: - and Date: -											
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
(I) Subsidy											
Subsidised KVAH			Rate for Subsidy			Amount			I: Net Subsidy (Rs.)		
3828			0.00			0.00			0.00		
(J) Taxation											
Net Energy Charges		Electricity Duty	Municipal Tax	IDF	Cow Cess	Any Other	Total Tax	Curr/Prev Rounding Amount		NET BILL AMOUNT	
										Rs.33820/-	
0		3604.00	554.00	1386.00	0.00	0	5544	0		Thirty Three Thousand Eight Hundred Twenty Rupees Only	
(K) Total Billed Amount											
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date		Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount		Amount Payable by HT consumer after 7 days & upto 15 days after due date	

02-Feb-2021	02-Feb-2021	33820	564	0	564	0	1409	0			
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:JAN-20	FEB-2018	MAR-2014	APR-2017	MAY-2010	JUN-2015	JUL-2021	AUG-2031	SEP-2020	OCT-2043	NOV-2012	DEC-2012
MDI:13	-	2870	2110	2180	2982	3790	4360	3870	3900	12	2950
KWH:3488	3972	3048	2304	2354	3274	4132	4702	4274	4332	2808	3194
KVAH:3668										3170	
Payment History:											
Last Payment Amount:Rs. 30680, Dated: 01-01-2021											
Message:											
1. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT											
2. PAYMENTS EXCEEDING RS. 50,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2019											
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.5734.00- OF INTEREST ON SECURITY UP TO 31.03.2021											
5. AMOUNT RS.1147.00 OF TDS ON INTEREST AMOUNT											
6. **Surcharge arising out of the judgment and order dated 07.08.2019 passed by the Hon'ble Supreme Court in Contempt Petition (Civil) Nos. 1766-1767 of 2018 filed by TSPL and Contempt Petition (Civil) Nos. 1277-1278 of 2018 filed by NPL											
7. 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.											
Description (HSN Code)	Quantily	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total				
Meter Rent (9973)	1	-	0	469	42.21	42.21	553.42				
MCB Rent (9973)	1	-	0	0	0	0	0				
Electrical Energy (2716)	3828	UNT-Units	0	0	0	0	0				