

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 NRS RATE CATEGORY FOR NRS>100KWA DPC	
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION- (T)/UNIT-1		AGARNAGAR SPECIAL DI		WEST CITY LUDHIANA		06-2021		22-JUN-2021		50014905173	
A/C No.: 3002984581 Consumer Name: M/S M/S A B MOTIONS PVT Address: PVT LTD FERAZEPUR ROAD LUDHIANA-141001-INDIA GST No.: Connection Date: 30-04-2008 Mobile No.:				Load	Contract Demand	Tariff Type	Bill Status	Due Date	Bill Amount		
				4500.00	2500	NRS RATE CATEGORY FOR NRS>100KWA DPC	O	02-Jul-2021	Rs.1687770/-		
				Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.
				11.00	X0825226	SECURE	5-6	8	O	123	
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security cons/Meter Security Interest	
FDC0000001639		22-JUN-2021		31-MAY-2021		22		0		3857150	
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	167033.5	170665.65		1.00	200/5	5/5	40.00			145286	
KVAH	168941.2	172627.25		1.00	200/5	5/5	40.00			147442	
MDI	19.1	29.84		1.00	200/5	5/5	40.00			1193.6	
(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)	
2500		1193.6		2000.00		2000.00		110.00		22	
A: Fixed Charges Amount = CxRx Dx/12/365											
159123.00											
(B) Energy Charges											
KVAH		Tariff Rate	B: Amount	(C) Fuel Cost Adjustment Charges		*Additional Surcharge					
147442		6.55	965745	KVAH Consumption		Rate of FCS/KVAH		C: Amount		Units	
										Total Energy Charges (Rs.) + FCA + Addl. Surcharge	
										965745	
(D) Rental Charges											
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code		GST	
344		0				344				30.96 30.96 61.92	
D: Total Rent with Tax											
405.92											
(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			0.00	0.00	0.00	14228.00	2.00	28456.00	28456.00	
(F) Rebates											
Voltage Rebates						ToD Rebates					
Units		HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate		Amount	
147442		0.00		0.00		0.00				0.00	
F: Total Rebates (Rs.)											
0.00											
(G) Previous Adjustment Amount Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
		/252663		/184.08			/50532		/303379.08	/303379.08	
(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/Allowance (Rs.)
	/	/	/	/	/	/	/	/0	/	0	0
(I) Subsidy											
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)					
147442		0.00		0.00		0.00					
(J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS	Curri/Prev Rounding Amount	NET BILL AMOUNT			
149932.00	23066.00	57666.00	0.00	230664		0.00		Rs.1687770/-			
								Sixteen Lakh Eighty Seven Thousand Seven Hundred Seventy 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-Jul-2021	02-Jul-2021	1687770	23073		23073		57683	

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:JUL-20	AUG-20	SEP-20	OCT-20	NOV-20	DEC-20	JAN-21	FEB-21	MAR-21	APR-21	MAY-21	JUN-21
MDE:1102	1115	836	854	785	673	399	424	929	926	764	1193
KWH:206338	-	172804	201788	180386	139542	150458	151976	185000	222332	118330	145286
KVAH:212044	226884	178438	203520	181622	140284	151322	152600	186352	224650	120384	147442

Payment History:

Last Payment Amount:Rs. 957700, Dated: 25-05-2021

Message:

- Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS only as per CC 1712021 & Public Notice dated 5.5.2021.
- Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
- 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.
- RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
- PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
- PAYMENTS EXCEEDING RS. 50,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2019
- 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
- BILL FORM CAN ONLY ACCOMMODATE ONE TARIFF RATE, SO ONLY OLD TARIFF RATES AS PER CC 24/2021 ARE BEING DISPLAYED.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	344	30.96	30.96	405.92
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	147442	UNT-Units	0	0	0	0	0

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Print Date: 06-29-2021 03:57 PM