

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912). CIN: U40109PB2010SGC033813 E-mail: 1912@pspcil.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 FEROZEPUR 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	Securit Cons.	Security cons/Meter Securit 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	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)	A: Fixed Charges Amount = CxRx Dx12/365			
2500		1193.6	2000.00		2000.00	110.00	22	159123.00			
(B) Energy Charges											
KVAH	Tariff Rate	B: Amount	(C) Fuel Cost Adjustment Charges		*Additional Surcharge						
KVAH			KVAH Consumption	Rate of. FCS/KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges(Rs.) + FCA + Addl. Surcharge		
147442	6.55	965745			0.00			0.00	965745		
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	GST		HSN Code	SGST	CGST	Total GST		
344	0		344				30.96	30.96	61.92		
(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		
11.00	11.00			0.00	0.00	0.00	14228.00	2.00	28456.00		
(F) Rebates											
Voltage Rebates					ToD Rebates						
Units	HT/EHT Rebate		Amount	Non-Peak Hours KVAH		Rate	Amount	F: Total Rebates (Rs.)			
147442	0.00		0.00	0.00			0.00	0.00			
(G) Previous Adjustment Amount Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total		
		/252663		/184.08			/50532		/303379.08		
(H) Sundry Charges/Allowances Notice No.: - and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy		
	/	/	/	/	/	/	/	/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
MDI:1102	1115	836	854	785	673	399	424	929	926	764	1193
KWH:206338	-	172604	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:

1. 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.
2. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
3. 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.
4. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
5. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
6. PAYMENTS EXCEEDING RS. 50,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2019
7. 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
8. 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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