RP-Sanjiv Goenka Group
Growing Legacies

"This Bill is not a proof of ownership of property"

Bill of Supply cum Notice

आपूर्ति बिल व् नोटिस

NPCL

GSTIN:09AAACN0568D1ZC
CIN: U31200UP1992PLC014506

Customer Care Office, Plot No. ESS-1, KP-1, Tugalpur, Behind Kailash Hospital, Greater Noida ,U.P. - 201308

Congratulations on your GREEN Bill, we acknowledge you for opting Digital Mode of Payment / Solar Net Metering

Name :
Pradeep Kumar Garg & Sanjay Kumar Garg

Supply Address :
C-228,ALPHA-1
Greater Noida,Gautam Budh Nagar, 201308

Billing Address :
C-228,ALPHA-1
Greater Noida,Gautam Budh Nagar, 201308

Mobile No.	: 88******99
E-mail Id	: dh********** ********** ********@gmail.com
PAN No.	: AC******7K
GST No.	:
Division	:
Billing Group	: UR02
Pole / Feeder No.	:

Consumer No.: 2000156628
Contract A/C : 215865
Contract No. : 1146394

Installation Date	: 17.06.2013
Contract Update Date	: 19.01.2017
Rate Category	: LMV-1 (DOMESTIC)
Rate Code	: 011U
Security Deposit (Rs.)	: 600.00
Contractual Load	: 2 KW
Recorded Demand	:
Billable Demand	: 1.67 KVA
Power Factor	:
Meter Status	: 16
Supply Voltage	: 230 V
Invoice No	: 800011084270
Bill Type	: Actual
Connection Status	: LIVE
Disconnected On	:

Bill Month	: JUN-2021
Bill Date	: 14.06.2021
Current Month Charges (Rs.)	: 1,435.00
Arrears (Rs.)	:
Net Payable (Rs.)	: 1,435.00
Payable on or Before Due Date (Rs.)	: 1,435.00
Payable After Due Date (Rs.)	: 1,452.94
Bill Due Date	: 29.06.2021
Disconnection Date	: 14.07.2021
Last Payment (Rs.)	: 1,526.00
Last Payment Date	: 27.05.2021

Balance ED (For Solar)

Bill Charge Details & Calculation

Fixed Charges	Rs.	168.16
Energy Charges	Rs.	1,212.50
Electricity Duty	Rs.	69.04
REBATE @ 1.00% (PROV. 15)	Rs.	- 14.65
Rounding amount	Rs.	- 0.05
Total Amount	Rs.	1,435.00
Grand Total (Total Amount + Arrears):		**1,435.00**

Amount in words: RUPEES ONE THOUSAND FOUR HUNDRED THIRTY FIVE

Energy Charges (EC) Calculation

Unit	Rate	Amount	Description
155.00	5.50	852.50	Slab 1
60.00	6.00	360.00	Slab 2

Consumption Detail

Meter No.	Current Reading	Previous Reading	Difference	MF	Consumption	Energy
Date	08.06.2021	08.05.2021				
LGSP02347)	43950.00	43735.00	215.00	1.00	215.00	KWH
	00.00.0000	00.00.0000				

महत्वपूर्ण सूचना : भुगतान में विलम्ब की स्थिति में कृपया निर्धारित तिथि के अवसान के 15 दिन के भीतर पूरी भुगतान कर दीजिए अन्यथा आपकी विद्युत आपूर्ति डिस्कनेक्ट कर दी जाएगी। इस स्थिति में भुगतान प्राप्त होने की स्थिति में पुनर्जोड़ का विद्युत अधिनियम 2003 की धारा 56 तथा विनियम संख्या 4.36(a) उ.प्र.विद्युत आपूर्ति संहिता 2005 के अनुसार विद्युत आपूर्ति विच्छेदन शुल्क लगेगा साथ ही पूर्व भुगतान राशि की गणना में अगली विद्युत आपूर्ति पुनर्जोड़ के भुगतान तिथि के पूर्व भी डिस्कनेक्ट की जा सकती है।

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 56 of the Electricity Act,2003 read with clause 4.36(a) of the U.P. Electricity Supply Code 2005, in case of any unpaid amount in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

"In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card signed Form No. 60(A) is mandatory as per rules 114B & 114E of the I.T.Rules,1962."

"The cash Payment up to Rs. 20,000/-can only be made at cash Counter as per Section 6.10 of Electricity Supply Code 2005"

"उ.प्र. विद्युत आपूर्ति संहिता 2005 के खण्ड 6.10 के अनुसार केवल रु. 20,000/- तक की नकद भुगतान केवल काउंटर पर किया जा सकता है।"

To Pay, Scan Bharat QR Code

E.&.O.E.
This is a computer generated Invoice hence signature not required

Reach out to us by SMS

Short SMS Codes	Short SMS Codes	Short SMS Codes
#BILLDISPUTE <space> 2XXXXXXXXX	#METERDEFECTIVE <space> 2XXXXXXXXX	#STATUS <space> 2XXXXXXXXX <space> Complaint number
#DUEAMT <space> 2XXXXXXXXX	#NOPOWER <space> 2XXXXXXXXX	#SELFREADING <space> 2XXXXXXXXX <space> Reading
#DUPBILL <space> 2XXXXXXXXX	#THEFT	#WRONGREADING <space> 2XXXXXXXXX
#METERBURNT <space> 2XXXXXXXXX		

Eg. : #DUPBILL <space> 2XXXXXXXXX to 7840002288 ++++ 2XXXXXXXXX is your 10 digit Consumer No.

NPCL

Pradeep Kumar Garg & Sanjay Kumar Garg
S/o Ved Prakash Garg
C-228,ALPHA-1, C-228,
Greater Noida,Gautam Budh Nagar, 201308
Connection Status: LIVE

Consumer Number	: 2000156628
Contract A/C	: 215865
Contract No.	: 1146394
Due Date	: 29.06.2021
Payable on or Before Due	: 1,435.00
Payable after Due Date	: 1,452.94