

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: ROORKEE_URBAN, EDS: ROORKEE_SD-II, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : 680

BOOK NO : K000

KNO : 009361

CIN : NULL

SCNO : 680K000009361

BILL NO : 38518211005000012

BILL DATE : 05/10/2021

DUE DATE : 20/10/2021

DISCON DATE : 04/11/2021

MONTH / YEAR : 09/2021

BILLED MONTHS : 1



ACCOUNT NO : 40100817911



40100817911

SRI / SMT
M.S DEVINE AUTOMOBILE PVT. LTD

SRI RAGHAV OBRAY

RAIMARG

BELDA,

ROOREE (U.K)

PIN: 0

EMAIL :

FAX: 0

CELL NO: 9639016112

(* To receive bill related SMS alerts, please submit latest mobile no. to division)

BILL BASIS		CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED		ADDN. SEC. REQUIRED	
MU		50.00 KW / 59.00 KVA		31/08/2021 TO 30/09/2021		0.4 KV		LNT		07159462	
VOL. SUP.		METER MAKE		METER NO.		83,256.93		0.00			
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NH	37.405	37.798	15	5895.0	0	0	0	0	5,895	4.3	25,348.50
EP	5.835	5.872		555.0	0	0	0	0	555	6.45	3,579.75
OP	4320	4362		630.0	0	0	0	0	630	3.44	2,167.20
MP	98	98		0.0	0	0	0	0	0	6.45	0.00
TOTAL				7,080.00	0.00	0.0	0.0	0.0	7080.0		31,095.45
CH. MAX. DEMAND	396.14	399.3		47.40							
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG				0.00		PF :		0.90			
2. ACTUAL ENERGY CHARGES				31,095.45		BILLABLE DEMAND :		0.00			
3. FIXED @ - Above @ Rs.160.0 / DEMAND CHARGES FOR CONTR. LOAD				9,440.00		LOAD FACTOR / OPENACCESS ENERGY		20.75/0			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT :		KW			
5. TOTAL FIXED / DEMAND CHARGES						CONSUMPTION UNIT :		KVAH			
6. ELECTRICITY DUTY @ 0.2/GREEN ENERGY CESS @ 0.1				1,281.00		CUMULATIVE READINGS					
7. VOLTAGE SUPPLY RERATE / WHEELING CHARGE				0.00		LAST KWH : 41569.0		LAST KVAH : 48159.0			
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.27				0.00		CURRENT KWH : 41996.0		CURRENT KVAH : 48632.0			
9. PCA CHARGES @ 0.07 / SOLAR SYSTEM RERATE (SOLAR CAP: 0 L)				495.00		CONSUMPTION : 5405.0		CONSUMPTION : 7095.0			
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.07				0.00							
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT SURCHARGE				0.00							
12. MAINTENANCE CHARGES				0.00							
13. ADDITIONAL ENERGY CHARGE @ 0.5 / ADDITIONAL SURCHARGE				0.00							
14. NA ADJUSTMENT FOR 0 MONTH				0.00							
15. OTHER DUE / CONTINUOUS SUPPLY SURCHARGE				0.00		LAST MONTH ARREAR :		0.00			
16. CURRENT BILL				0.00		LPS ARREAR (+/-) :		0.00			
17. CURRENT LPS / ADV BILL LPS				42,953.55		LAST PAYMENT DETAILS					
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00		Bill-No : PRNO :					
19. TOTAL DUE FOR THE MONTH				42,953.55		DATE : 20/09/2021 MODE : Charge					
20. AMOUNT DUE				0.00		BILL-AMT : 96407.00000 AMT-PAID : 56407.00000					
21. ARREAR ADJUSTMENT (+/-)				0.00		ARREAR DETAILS					
22. TOTAL				0		PREVIOUS YEAR ARREAR :		0.00			
23. TCS TAX AMOUNT				42,953.00		CURRENT YEAR ARREAR :		0.00			
24. NET AMOUNT PAYABLE ON OR BEFORE 20/10/2021				0.00		LAST SIX MONTH CONSUMPTION					
				42,953.00		ALU : 9465 JUL - 0785 JUN - 3465 MAY : 1359 APR : 2430 MAR : 2925					
Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 15-Oct-2021.											
Maximum Rs.10000 for LT & Rs.100000 for HT											
On or Before: 20/10/2021				*After: 20/10/2021		*After: 19/11/2021					
42,953.00				43,490.00		44,027.00					
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :											
ARREAR : 0.00				LPS : 0.00		ARREAR SURCHARGE : 0.00		TOTAL : 0.00			

B.C

D.A.(R)

A.E.(R)

1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD ROORKEE_URBAN

Executive Engineer