

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: EDD MOHANPUR, EDSD: SELAQUI, GST_NO: (UPCL) 05AAACU600761ZP



DIV CODE : MP0

BOOK NO : K000

KNO : 001942

CIN : NULL

SCNO : MP0K000001942

BILL NO : 28532220302000010

BILL DATE : 02/03/2022

DUE DATE : 17/03/2022

DISCON DATE : 01/04/2022

MONTH / YEAR : 02/2022

BILLED MONTHS : 1



40100171270

ACCOUNT NO : 40100171270

SRI / SMT. PLANET HERBAL LIFE SECURE PLANET HERBAL LIFE SECURE RAMPUR SELAQUI, DEHRADUN. PIN : 0 FAX : 0 CELL NO.* : 1352672395 EMAIL : rthakur@sarasea.com (* To receive bill related SMS alerts, please submit latest mobile no. to division)							ED EXEMPTION		SUPPLY TYPE					
							N		73					
							CONTINUOUS SUPPLY		CATEGORY NAME					
							N		RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 75KW UPTO 1000 KVA					
							MODE OF PAYMENT		DISHONOURD CHEQUE					
							CASH/DD/ONLINE		0					
BILL BASIS		CONTR.LOAD		BILLING PERIOD			CONT. OPT : NA			SECURITY DEPOSITED		ADDN. SEC.REQUIRED		
				FROM		TO		VOL.SUP.		METER MAKE		METER NO.		
MU		250.00 KVA		31/01/2022		28/02/2022		11 KV		LNT		11136140		
										406,160.00		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	721,768	725,399	3	10893.0	0	0	0	0	10,893	4.45	48,473.85			
EP	116,203	116,901		2094.0	0	0	0	0	2,094	7.28	15,244.32			
OP	235,786	237,148		4086.0	0	0	0	0	4,086	3.56	14,546.16			
MP	79,083	79,541		1374.0	0	0	0	0	1,374	7.28	10,002.72			
TOTAL				18,447.00	0.00	0.0	0.0	0.0	18447.0		88,267.05			
CUM. MAX.DEMAND	5,772.97	5,808.72		107.25										
BILL PARAMETERS							AMOUNT(Rs.)		OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG							0.00		PF :		0.75			
2. ACTUAL ENERGY CHARGES							88,267.05		88,267.05		BILLABLE DEMAND :			
3. FIXED @0- Above @ Rs.340.0/ DEMAND CHARGES FOR CONTR. LOAD							68,000.00				25.60/0			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD							0.00				KVA			
5. TOTAL FIXED / DEMAND CHARGES							68,000.00				KVAH			
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1							6,927.00/1,385.40							
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE							0.00/0.00		LAST KWH : 947526.0		LAST KVAH : 1152840.0			
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.49							0.00/0.00		CURRENT KWH : 952144.0		CURRENT KVAH : 1158989.0			
9. FCA CHARGES @ 0.09 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)							1,660.23/0.00		CONSUMPTION : 13854.0		CONSUMPTION : 18447.0			
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.09							0.00/0.00							
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE							0.00							
12. MAINTENANCE CHARGES							0.00							
13. ADDITIONAL ENERGY CHARGE @ 0.5 / ADDITIONAL SURCHARGE							0.00/0.00							
14. NA ADJUSTMENT FOR 0 MONTH							0.00		LAST MONTH ARREAR :		0.00			
15. OTHER DUE (Adj by Admin-Payment Rebate For Feb-22)/ CONTINUOUS SUPPLY SURCHARGE							-1,974.00/0.00/0.00		LPS ARREAR (+/-) :		0.00			
16. CURRENT BILL							164,265.68		LAST PAYMENT DETAILS					
17. CURRENT LPS / ADV_BILL LPS							0.00/0.00		Bill-No : 28532220202000069 PRNO :					
18. SOLAR ENERGY CHG @ 0.0 * 0.0							0.00		DATE : 10/02/2022 MODE : Credit/Debit Card					
19. TOTAL DUE FOR THE MONTH							164,265.68		BILL-AMT : 168978.00000 AMT-PAID : 168978.00000					
20. AMOUNT DUE							0.00		ARREAR DETAILS					
21. ARREAR ADJUSTMENT (+/-)							0		PREVIOUS YEAR ARREAR :					
22. TOTAL							164,266.00		CURRENT YEAR ARREAR :					
23. TCS TAX AMOUNT							0.00		LAST SIX MONTH CONSUMPTION					
24. NET AMOUNT PAYABLE ON OR BEFORE							17/03/2022		164,266.00		JAN : 18798 DEC : 22707 NOV : 21870 OCT : 26355 SEP : 25104 AUG : 22332			
Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 12-Mar-2022. Maximum Rs.10000 for LT & Rs.100000 for HT														
On or Before:					*After:					*After:				
17/03/2022					17/03/2022					16/04/2022				
164,266.00					166,319.00					168,373.00				
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)

Executive Engineer

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

2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY