

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003
GST_NO: (UPCL) 05AAACU6007G1ZP
(RTS-1, OTHER DOMESTIC LOAD UPTO 4KW)



42100128459

ACCOUNT NO : 42100128459	
MODE OF PAYMENT	DISHONOURD CHEQUE
CASH / CHEQUE	0

BOOK NO/ BILL GRP	CONNECTION NO	SEQUENCE NO	BILL NUMBER	MONTHS	BILLING PERIOD		BILL DATE	DUE DATE	DISCON.DATE
					FROM	TO			
1122/2	7021122706040	00	M26520446	2	05-10-2021	04-12-2021	04-12-2021	19-12-2021	03-01-2022

DIVISION ID	DIVISION NAME	CIN	PREMISES OWNERSHIP	SUPPLY TYPE	CONTRACTED LOAD	VOLTAGE	PF	BILL BASIS
702	DEHRADUN_NORTH	03H02U009211221007060401		10	3.00 KW	400	0.85	MU

METER NO	METER TYPE	PREVIOUS READING KWH/KVAH	PRESENT READING KWH/KVAH	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT KWH / KVAH	ADJUSTMENT UNIT	TOTAL BILLABLE UNIT	MAX DEMAND
478485	WC	1095/1095	1747/1747	1.00	652/652	0/0	0	652	1.00

SRI/SMT. Mr.NEERAJ PURIL S/O.SHRI KUNWAR PAL KHASRA NO 188 KHA MALSI PO SINOLA					BILL PARTICULARS		AMOUNT (Rs.)
					1. ENERGY CHARGES 0-100 @ Rs.2.8 , 101-200 @ Rs.4.0 , 201-400 @ Rs.5.5 , 401- Above @ Rs.6.25		2,746.00
					2. MCG - ENERGY CHARGES		0.00
					3. FIXED/DEMAND CHARGES FOR CONTR LOAD @0-100 @ Rs.60.0 , 101-200 @ Rs.120.0 , 201-400 @ Rs.200.0 , 401- Above @ Rs.300.0		400.00/0.00
					4. FIXED/DEMAND CHARGES FOR EXCESS LOAD		0.00
ADD.SECURITY DEPOSIT REQUIRED(+/-)	INTEREST ON SECURITY DEPOSIT	PROVISIONAL AMOUNT DEPOSIT	TOTAL MONTHS	AVERAGE UNITS	5. VOLTAGE SUPPLY REBATE/SURCHARGE (-/+)		0.00/0.00
0.00	0.00	0.00	0.00	0/45.0	6. CAPACITOR/LPF SURCHARGE (+)		0.00/0.00
DEPOSITED SECURITY AMOUNT		AMENDMENT BILL	NEXT READING DATE	WAIVER OF SURCHARGE	7. SOLAR HEATER REBATE(-)(SOLAR CAP:0L)		0.00
1,800.00		0.00		0.00	8. PROVISIONAL AMOUNT ADJUSTMENT(-)/FCA ADJUSTMENT(-)/ADLEC ADJUSTMENT (-)		0.00/0.00/0.00

ARREAR DETAILS						9. OTHER DUES / SAUBHAGYA AMT	-7.00/2.21/0.00	
	PREVIOUS YEAR	PERIOD	CURRENT YEAR	PERIOD	TOTAL	10. COMPENSATION TO CONSUMER(-) (UPBHOKTA KO KSHATIPURTI)	0.00	
ARREAR	0.00		0.00	0	0.00	11. ELECTRICITY DUTY @ 0.15	97.80	
						12. FUEL CHARGE ADJUSTMENT @ 0.14	91.28	
						13. ADDITIONAL ENERGY CHARGE @ 0.39	0.00	
						14. ADDITIONAL SURCHARGE / CONTINUOUS SURCHARGE		0.00/0.00
SURCHARGE	0.00		0.00	0	0.00	15. CURRENT DUE AMOUNT (1 To 14 TOTAL)	3,330.29	
DISPUTED AMOUNT	0.00	DISPUTED CURRENTSURCHARGE	0.00	DISPUTED ARREARSURCHARGE	0.00	16. CURRENT LATE PAYMENT SURCHARGE	0.00	
ANNUAL EXCESS EC ADJ (MCG ADJ)				ANNUAL EXCESS EC CF		17. TOTAL ARREAR / TCS AMOUNT DUE	0.00 /0.00	
Rs. 0.00				Rs. 0.00				
09/2021 MU-180 Rs.655.00, 07/2021 MU-82 Rs.362.00, 05/2021 MU-45 Rs.191.00, 03/2021 MU-50 Rs.328.00,						18. TOTAL PAYABLE AMOUNT (14 To 16 TOTAL)	3,330.29	
						19. LAST PAYMENT DETAILS		
						RECEIPT NO: 13484101021WS000046 DATE: 10/10/2021 Rs.655.00		
						20. TOTAL PAYABLE AMOUNT BY DUE DATE		3,330.00
On or Before: 19-12-2021		*After: 19-12-2021		*After: 18-01-2022				
3,330.00		3,372.00		3,413.00				

Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 14-Dec-2021. Maximum Rs.10000 for LT & Rs.100000 for HT

CAUTION: Every bill payment must be done within due date, otherwise according to the Indian electricity Act 2003 Section 56 (1), without any additional information the electricity supply will be disconnected on or after the disconnection date shown in this bill.