

ELECTRICITY BILL CUM NOTICE

URBAN

GD - E.U.D.D-X GHAZIABAD

Account Number

9433326000

Jan-22

Dispatch No.

Dispatch Dt.

05-05-2022

15-05-2022

M/S. BANSAL WIRE INDUSTRIES, B3 SITE 2 LONI ROAD, MOHAN NAGAR GHAZIABAD.

SS Code

Discon. Date 22-05-2022

S.C. No.

PV_0MB191

Meter No.

UPP68157

Meter Make

Gr / Book 8888

Sup. Volt

Met. Volt (KV)

Agency Cd

Security-Amt

Bill Basis

Contracted Demand (KVA)

2700KW

Billable Demand

Tariff Cd

Reading From

Energy Type

CURRENT
01-04-2022CURRENT
01-05-2022

Difference

M.F.

Total

TOD-1 05-11

507.45

529.32

21.87

15000

328050

TOD-2 11-17

548.93

572.17

23.24

15000

348600

TOD-3 17-23

530.37

553.19

22.82

15000

342300

TOD-4 23-05

561.04

585.32

24.28

15000

364200

KWH

2142.68

2234.77

92.09

15000

1381350

KVAH

1383150

KVA

0.18

15000

2700

Bill Days

Bill Period

Cumulative Demand (KVA)

Org-Type OTHERS

Month(S)

Process OTHERS

Power Factor

SI. No.

Bill Component

Rate / % Rate

Amount (Rs.)

Current Demand and Energy Charges

Provisional

1

Demand Charges

2700

290

783000

TOD-1 05-11

183607

5.780

1061248

TOD-2 11-17

180116

6.800

1224789

TOD-3 17-23

185138

7.820

1447779

TOD-4 23-05

216343

6.800

1471132

A

Total Energy Charges

765204

5987949

Rebates

1

2

3

B

Total Rebates

Additional Charges

1

Exc Dmd Penalty over contracted dmd up to 10 %

2

Exc Dmd Penalty over contracted dmd above 10 %

C

Total Additional Charges

5987949

Miscellaneous Charges

1

Electricity Duty

ED 7.5%

2

Regulatory Surcharge

D

Total Miscellaneous Charge

5987949

F

Current Gross Amount (Before Arrear & LPS)

Arrear and LPS Charges

1

ED Arrear Previous Years

2

ED Arrear Current Year

3

ED Adjustment Amount (add balance ED)

4

Arrear Previous Years

5

Arrear Current Year

6

Interest on sec adjustment year(2020-2021)

7

Surcharge Previous Years

8

Surcharge Current Year

9

Surcharge Current Bill

10

Tax Collected at source

Excess Demand

C

Total Arrears & LPS

5988

H

Total (F+G)

Bill Amount Rs.

5993937

Bill Before Date

5934057