



123000000118

BILL OF SUPPLY FOR ELECTRICITY

Consumer Name :	M/S BHUBANESHWARI SEA FOOD PRIVATE	Rebate Date :	05/07/2022	 Note: Any type of Rebate will not be allowed for payments done after due date thru QR Code.
Address Details :	Biruan Seragarh	Due Date :	08/07/2022	
Email Id :	bhubaneshwari.seafoodpvtltd@gmail.com	Consumer A/c No. :	123000000118	
Mobile No :		Consumer ID :	1230000105	
		Old Consumer No. :	BG-110893	
		Bill Number :	324000007222281430	
		Bill Issue Date :	01/07/2022	
		Bill Basis :	ACTUAL	
		Last Bill Issue Date :	01/06/2022	
		Bill Month :	2022/06	

Area Details	Connection Details	Supply and Meter Details
Division : CED BALASORE	Tariff Category : LARGE INDUSTRY	Power Factor : 0.8018
Sub-Division : RE SDO-II BALASORE	Category Type : HT	Power ON Hour : 720
Section : ESO ODANGI	Contract Demand : 555 KVA	Billable Demand-KVA : 444.000
DT No. :	Supply Voltage : 33 KV	Meter Sl. No. : NSC94827
Pole No. :	Own Transformer : NO	Col. Meter No. :
MRU No. :	ED Exemption : NO	Bill Period : 01/06/2022 - 30/06/2022
Walking Sequence :	Date of Connection : 20/03/2020	Bill Days/Months : 30/1.0000
Organization Type :	Security Deposit : 34,06,812.00	Load Factor : 33.4900
Connection Type :	Metering Side : HT	Meter Reading : ACTUAL METER
	Consumer Status : Active	Reliability Index : -NA-
	Transformer Rating : 1000 KVA	Voltage Profile : NO

Meter Reading Details							Due Date: 08/07/2022 (Immediate for Arrears) Total Amount Payable Rs. 6,60,556.00	
Parameter	Prev Reading	Current	M.F.	Diff	T.F Loss	Total		
KWH	117.0500	175.5100	1,200.00	58.4600	0.00	70,152.0000		
MD-KW	0.0000	0.2452	1,200.00	0.0000	0.00	294.2400		
KVAH	206.1050	279.0150	1,200.00	72.9100	0.00	87,492.0000		
MD-KVA	0.2512	0.3024	1,200.00	0.0000	0.00	362.8800		
Off Peak KWH	26.3250	36.6650	1,200.00	10.3400	0.00	12,408.0000		
Off Peak KVAH	49.5200	62.9000	1,200.00	13.3800	0.00	16,056.0000		
Off Peak MD-KW	0.0000	0.2000	1,200.00	0.0000	0.00	240.0000		
Peak KWH	90.7250	138.8450	1,200.00	48.1200	0.00	57,744.0000		
Peak KVAH	156.5850	216.1150	1,200.00	59.5300	0.00	71,436.0000		
Peak MD-KW	0.0000	0.2452	1,200.00	0.0000	0.00	294.2400		
Off Peak MD-KVA	0.2376	0.2400	1,200.00	0.0000	0.00	288.0000		
Peak MD-KVA	0.2512	0.3024	1,200.00	0.0000	0.00	362.8800		
KVARH	155.7700	198.6550	1,200.00	42.8850	0.00	51,462.0000		
KVARH Lead	2.4850	2.4850	1,200.00	0.0000	0.00	0.0000		
Last Bill Amt(Rs.)		Pymt Rcvd(Rs.)		Rebate(Rs.)		Net Arrear(Rs.)	Net Payable Amount	
4,48,760.18		4,43,428.00		5331.85		0.00	Before Rbt. Dt.(Rs.)	After Rbt. Dt.(Rs.)
Curr. Bill Amt(Rs.)		DPS(Rs.)		Misc Charges(Rs.)		Adj / Inst.(Rs.)	6,54,358.00	6,60,556.00
6,60,556.36		0.00		0.00		-0.00		

Current Bill Details					
a. Energy Charges		5,11,828.20		1. Sundry Adjustment	
Slab 1 - KVAH	87492@	5.85	5,11,828.20	Debit	0.00
				Credit	0.00
				2. Interest on SD(After TDS)	
b. Incentive on TOD		-3,211.20		3. Total Current Bill(Aft Adj/Inst)	
				6,60,556.36	
c. Demand Charge / MMFC		1,11,000.00		4. Rebate Allowable	
d. Overdrawal penalty		0.00000		Prompt Payment+Rural+Special	
e. Penalty for Fall in PF 0%		0.00			
f. Power Factor Incentive		0.00		5. Net Current payment after Rebate	
g. Colony KvaH charge		0.00			
h. Load Factor Rebate/ Special Discount		0.00 / 0.00		Digital Payment Rebate	
i. Electricity Charge		6,19,617.00			
(a-b+c+d+e-f+g+h)				6. Net Current payment after Digital	
j. Electricity Duty (8%)		40,689.36			
				7. Cross Subsidy Charges	
k. Meter Rent		0.00			
l. Customer Service Charge		250.00		8. Disputed Amount	
m. R.I. Surcharge		0.00			
n. Tax Collection at Source		0.00		9. Last Rebate Allowed	
o. Current Total (i+j+k+l+m+n)		6,60,556.36			
				10. ASD Claimed	
				Message	
				1. The connection shall be liable for disconnection on non-payment of all dues(including arrears of previous bill(s) by due date, after notice as per Section 55(1) of the Electricity Act, 2003. 2. Cheque/Bank draft is to be issued in favour of TP Northern Odisha Distribution Ltd. RTGS/NEFT/IMPS payment can be made to TP Northern Odisha Distribution Limited by putting Payee Account No. TPNODLXXXXXXXXXXXX (Where XXXXXXXXXXXX denotes your 12 digit Consumer Account Number). For Example, if Consumer Account no. is 123456789101 then Payee Account No. would be TPNODL123456789101. IFSC Code (11 digit) : UTIB0CCH274. You can also pay through Paytm/PhonePe/Google Pay/Amazon Pay/MobiKwik App or Bill Desk/Paytm Gateway.(Net Banking option) available on Odisha Discoms/TPNODL Website. 3. Disputed amount is to be finalised on the outcome of the order of the respected court and the applicable. 4. ECS Opt-in. 5. Date wise last 5 payments detail with component wise adjustment are shown in annexure (second page). Payments has been clubbed in case of more than 5 payments from last billing cycle. 6. For FY 2020-21, final TCS amount will be intimated after reconciliation. From FY 2021-22, TCS shall be levied based on collection.	

Division Office	Connect at	Connect us
THE MANAGER (ELECT), CED, BALASORE, AT- BALIA, PO- SOVARAMPUR, DIST- BALASORE PIN:756001, Client Manager - Mr. Pritish Jena, E-Mail - pritiish.jena@tpnodl.com, Contact No. 9438906075	www.tpnodl.com	1912 / 1800 345 6718

Download MY TATA POWER app Now
Get Billing Alerts | Make Bill Payments | Check Usage History | Raise Complaints
Available in English and Odia on Google Play Store and App Store

CA No. : 123000000118

Invoice Number: 324000007222281

ARREAR UPTO LAST MONTH						
	EC	ED	DPS	TCS / ISD	MISC	TOTAL
PY	0.00	0.00	0.03	0.00	0	0.03
CY	0.00	0.27	0.00	0.00	0	0.27
LM	533,185.00	33,754.80	0.00	0 / -118179.92	0	448,759.88
PX	0.00	0.00	0.00	0.00	0	0.00
Total						448,760.18

PAYMENT AND REBATE DETAILS						
SINo	Pmt Dt	Ref No	EC	ED	DPS	TCS / TDS
1	04-Jun-22	SBINR120220604874047	416,709.20	26,718.80	0.00	0.00
Total Payment adjusted incl Rebate			422,041.05	26,718.80	0.00	0.00
						448,759.85

01-Jun-22	Bill Adjusted with Advance	111,143.92	7,036.00	0.00	0.00	118,179.92
-----------	----------------------------	------------	----------	------	------	------------

*Payment Adjusted inclusive of rebate/advances/excess amount paid if any.

CLOSING BALANCE OF ARREARS AFTER CONSIDERATION OF PAYMENTS						
	EC	ED	DPS	TCS	MISC	TOTAL
PY	0.00	0.00	0.03	0.00	0.00	0.00
CY	0.03	0.27	0.00	0.00	0.00	0.00
PX	0.00	0.00	0.00	0.00	0.00	0.00
Total						0.33

*Abbreviations: PY- Previous Year CY- Current Year LM- Last Month PX- Deferred Amount

DPS Details	
NO DPS CHARGED	

Tariff Structure (Charges applicable from 01-04-2022)									
Consumer Category	Units per month	Energy Charge	MMFC first kW or part	MMFC on additional kW or	Consumer Category	Energy Charge(kVAH)	Demand Charge (kVA)	Customer Service Charge	
LT Category					EHT Category				
Kutir Jyoti			80		General Purpose	As per Load Factor **	250	700	
Domestic Others	<=50 units	3.00	20	20	Large Industry				
	>50, <=200	4.80			Railway Traction				
	>200, <=400	5.80			Heavy Industry				
	>400 units	6.20			Power Intensive Industry				
General Purpose <110 kVA	<=100 units	5.90	30	30	Mini Steel Plant	7.70			
	>100, <=300	7.00			Emergency Supply to CGP				
	>300 units	7.60			Colony consumption	4.85			
	Irrigation Pumping & Agri				1.50	20	10	Load Factor(%)	
Allied Agri Activity		1.60	20	10	=<60%		5.85	5.80	
Allied Agro-Industrial Activity		4.70	80	50	>60%		4.75	4.70	
Public Lighting		6.20	20	15	HT Category				
LT Industrial (S) <22 kVA		6.20	80	35	Bulk Supply - Domestic	4.90	20	250	
LT Industrial (M) >=22 KVA, <110 kVA		6.20	100	80	Irrigation Pumping & Agri	1.40	30		
Specified Public Purpose		6.20	50	50	Allied Agri Activity	1.50	30		
Public Water Works & Sewage Pumping <110 kVA		6.20	50	50	Allied Agro-Industrial Activity	4.60	50		
Public Water Works & Sewage Pumping >=110		6.20	200 (Demand Charges)	30 (Customer Service Charges)	Emergency Supply to CGP	7.80			
General Purpose >=100 kVA					Colony consumption	4.90			
Large Industry					HT Industrial (M) Supply		150	250	
Customer Complaint Management					General Purpose >70, <=110 kVA		As per Load Factor *	250	250
The Ombudsman (I & II), Ors. No. -3RS/2, Gridco Colony, P.O. Bhoi Nagar Bhubaneswar - 751022, Ph.: 0674-2543825					General Purpose >110 kVA				
GRF, BALASORE The President GRF, Vivekananda Marg, Near Kali Mandir, Dist. Balasore - 756 001. Ph No. (06782)-269579, email- grfbals@rediffmail.com					Public Water Works & Sewage				
GRF, JAJPUR ROAD The President GRF, Jajpur Road, TTS Colony, Dhabalagiri PO Sobra, Dist. Jajpur 755 019. Ph- (06726)-224668.grfjrd@nescodisha.com					Large Industry				
					Power Intensive Industry				
					Mini Steel Plant Railway Traction				
Energy Saving & Safety TIPS									
Turn off all lights / appliances when not in use. Replace Incandescent Bulb by LED, and Energy Efficient Tube Light, Electric Fan etc. Use energy efficient star rated appliances. Never touch electrical lines whether inside house or outside. This is dangerous to your life. Never do construction work near or under electrical lines and Don't use electrical lines for drying cloths.									