

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: RURAL_SIDCUL, EDSD: SIDCUL, GST_NO: (UPCL) 05AAACU6007G12P



DIV CODE : HR0
CIN : NULL
BILL DATE : 03/08/2022
MONTH / YEAR : 07/2022

BOOK NO : K000
SCNO : HR0K000002419
DUE DATE : 18/08/2022
BILLED MONTHS : 1

KNO : 002419
BILL NO : 28529220803000154
DISCON DATE : 02/09/2022



40100213674

ACCOUNT NO : 40100213674

SRI / SMT. M/S MONTAGE ENTERPRISES (P)LTD				ED EXEMPTION N		SUPPLY TYPE 72	
SHRI ARVIND GUPTA PLOT NO. 18 SEC 12, IIE, SIDCUL, HARDWAR. PIN : 0 EMAIL : (* To receive bill related SMS alerts, please submit latest mobile no. to division)				CONTINUOUS SUPPLY N		CATEGORY NAME RTS-7 NEW RTS-5 GENERAL LT INDUSTRY ABOVE 25KW	
FAX : 0 CELL NO. : 0				MODE OF PAYMENT CASH/DD/ONLINE		DISHONOURERED CHEQUE 0	
BILL BASIS	CONTR. LOAD	BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED	ADDN. SEC. REQUIRED
MU	60.00 KW / 71.00 KVA	FROM 30/06/2022	TO 31/07/2022	VOL. SUP. 11 KV	METER MAKE LNT	METER NO. 11136063	427,085.98
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED
NH	139,419	140,670	2	2502.0	0	0	0
EP	85,387	85,953		1132.0	0	0	0
OP	168,337	169,416		2158.0	0	0	0
MP	29,235	29,235		0.0	0	0	0
TOTAL				5,792.00	0.00	0.0	0.0
CUM. MAX. DEMAND	1,207.25	1,215.15		15.80			
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG				0.00		PF :	
2. ACTUAL ENERGY CHARGES				25,650.00		BILLABLE DEMAND :	
3. FIXED @0- Above @ Rs.170.0/ DEMAND CHARGES FOR CONTR. LOAD				12,070.00		LOAD FACTOR / OPENACCESS ENERGY	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT :	
5. TOTAL FIXED / DEMAND CHARGES				12,070.00		CONSUMPTION UNIT :	
6. ELECTRICITY DUTY @ 0.4/GREEN ENERGY CESS @ 0.1				1,312.80/328.20		CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				1,282.50/0.00		LAST KWH : 263790.0	
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.87				0.00/0.00		LAST KVAH : 422378.0	
9. FCA CHARGES @ 0.07 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)				405.44/0.00		CURRENT KWH : 265431.0	
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.07				0.00/0.00		CURRENT KVAH : 425274.0	
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE				0.00		CONSUMPTION : 3282.0	
12. MAINTENANCE CHARGES				0.00		CONSUMPTION UNIT :	
13. ADDITIONAL ENERGY CHARGE @ 0.5 / ADDITIONAL SURCHARGE				0.00/0.00		LAST MONTH ARREAR :	
14. NA ADJUSTMENT FOR 0 MONTH				0.00		LPS ARREAR (+/-) :	
15. OTHER DUE (Adj by Admin-Payment Rebate For Jul-22)/ CONTINUOUS SUPPLY SURCHARGE				-424.00/0.00/0.00		LAST PAYMENT DETAILS	
16. CURRENT BILL				38,059.94		Bill-No : 29529220705000022 PRNO :	
17. CURRENT LPS / ADV BILL LPS				0.00/0.00		DATE : 15/07/2022 MODE : NEFT	
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00		BILL-AMT : 35505.00000 AMT-PAID : 35505.00000	
19. TOTAL DUE FOR THE MONTH				38,059.94		ARREAR DETAILS	
20. AMOUNT DUE				0.00		PREVIOUS YEAR ARREAR :	
21. ARREAR ADJUSTMENT (+/-)				0		CURRENT YEAR ARREAR :	
22. TOTAL				38,060.00		LAST SIX MONTH CONSUMPTION	
23. TCS TAX AMOUNT				0.00		JUN : 5236 MAY : 5100 APR : 4778 MAR : 5892 FEB : 6112 JAN : 7298	
24. NET AMOUNT PAYABLE ON OR BEFORE 18/08/2022				38,060.00			
Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 13-Aug-2022. Maximum Rs.10000 for LT & Rs.100000 for HT							
On or Before: 18/08/2022				*After: 18/08/2022		*After: 17/09/2022	
38,060.00				38,536.00		39,012.00	
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