

"This Bill is not a proof of ownership of property"

Bill of Supply cum Notice

आपूर्ति बिल व नोटिस

NPCL
NIGRA POWER CORPORATION LIMITED

GSTIN: 09AAACN4984D12C

CIN: U31200UP1992PLC014506

PAN: AAACN4984D

RP-Sanjiv Goenka
Group
Growing Legacies

Customer Care Office, Plot No. ESS-1, KP-1, Tugalpur, Behind Kailash Hospital, Greater Noida, U.P. - 201308

Congratulations on your BLUE bill, we acknowledge you for timely bill payments

Name :

True Count Systems Pvt. Ltd.,
C/o Qumar Abbas

Supply Address :

G-092, SITE B SURAJPUR IND AREA
Greater Noida, Gautam Budh Nagar, 201308

Billing Address :

G-092, SITE B SURAJPUR IND AREA
Greater Noida, Gautam Budh Nagar, 201308

Mobile No.

: 98*****80

E-mail Id

: ho*****@truecounts
ystems.com

PAN No.

GST No.

Division

Billing Group

Pole / Feeder No.

Balance ED (For Set-Off) :

: SURAJPUR

: UR13

: 18633

Consumer No.: 2000064926

Contract A/C : 135912

Contract No. : 1086731

Installation Date : 30.01.2018

Contract Update Date : 29.01.2017

Rate Category : LMV-6

(S & M POWER)

Rate Code : T60U

Security Deposit (Rs.) : 8,111.24

Contractual Load : 7 BHP

Recorded Demand : 4.92 KVA

Billable Demand : 4.92 KVA

Power Factor : 0.96

Meter Status : 16

Supply Voltage : 440 V

Invoice No : 802000090860

Bill Type : Actual

Connection Status : LIVE

Disconnected On :

Bill Month

JUL-2022

Bill Date

29.07.2022

Current Month

Charges (Rs.) : 7,533.00

Arrears (Rs.) :

Net Payable (Rs.) : 7,533.00

Payable on or

Before Due Date (Rs.) : 7,533.00

Payable After

Due Date (Rs.) : 7,627.16

Bill Due Date

: 16.08.2022

Disconnection Date

: 31.08.2022

Last Payment (Rs.)

: 15,911.44

Last Payment Date

: 09.07.2022

Bill Charge Details & Calculation

Demand Charges	Rs.	1,182.09
Energy Charges TOD1	Rs.	2,719.98
Energy Charges TOD2	Rs.	1,307.10
Energy Charges TOD3	Rs.	926.37
Energy Charges TOD4	Rs.	1,077.81
Electricity Duty	Rs.	541.00
REBATE @ 1.00% (PROV. 15)	Rs.	- 62.17
Delay Payment Surcharge	Rs.	37.34
Prev. Adj.	Rs.	- 196.44
Rounding amount	Rs.	- 0.08
Total Amount	Rs.	7,533.00

Grand Total (Total Amount + Arrears):

7,533.00

Amount in Word: RUPEES SEVEN THOUSAND FIVE HUNDRED THIRTY THREE

NPCL launches Menu-based WhatsApp Services

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- 2 Services
- 3 Status Check
- 4 General Information

Step of accessing information | User-friendly system | Instant responses | Just a click away

Type Hi and send to
0120-622 6666

Scan the QR Code



Energy Charges (EC) Calculation

Unit	Rate	Amount	Description
414.00	6.57	2719.98	TOD1
173.00	7.56	1307.10	TOD2
141.00	6.57	926.37	TOD3
193.00	5.58	1077.81	TOD4

Consumption Detail

Meter No.	Current Reading	Previous Reading	Difference	MF	Consumption	Energy
Date	22.07.2022	24.06.2022				
NOPO087813	55251.00	54371.00	880.00	1.00	880.00	KWH
	32273.00	31859.00	414.00	1.00	414.00	TOD1
	10758.00	10585.00	173.00	1.00	173.00	TOD2
	11326.00	11185.00	141.00	1.00	141.00	TOD3
	5880.00	5687.00	193.00	1.00	193.00	TOD4
	00.00.0000	00.00.0000				

TIMELY BILL PAYMENT REDUCES YOUR MONTHLY BILL

- If Payment of the total payable amount of bill is made on or before due date, a rebate @1% of RATE* will be provided in subsequent bill
- Non-payment or late payment of dues will not only nullify the possibility of rebate but will also invite delay payment surcharge (DPS)**

* RATE = (Fixed charge + Energy Charge) of current month

** DPS @ 1.25% / Month for first 3 months and 2% / Month thereafter, will be levied against the outstanding amount as per the UPERC tariff provisions



E.&O.E.

This is a computer generated Invoice hence signature not required

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True Count Systems Pvt. Ltd.,
C/o Qumar Abbas
G-092, SITE B SURAJPUR IND AREA,
Greater Noida, Gautam Budh Nagar, 201308
Connection Status: LIVE



Consumer Number : 2000064926
Contract A/C : 135912
Contract No. : 1086731
Due Date : 16.08.2022
Payable on or Before Due : 7,533.00
Payable after Due Date : 7,627.16