UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: EDD RAMNAGAR ROORKEE, EDSD: EDSD HIMALAYAN, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : RM0 | BOOK NO : K000 | KNO : 027941

CIN : NULL | SCNO : RM0K000027941 | BILL NO : 29519220708000027

BILL DATE : 08/07/2022 | DUE DATE : 23/07/2022 | DISCON DATE : 07/08/2022

MONTH / YEAR : 06/2022 | BILLED MONTHS : 1

41600571964

ACCOUNT NO : 41600571964

SRI / SMT.
M/s.SHAKUMBARI AUTOWHEELS PVT.

Mr.PANKAJ MITTAL
5 KM MILE STONE
NH 58 DELHI ROAD ROORKEE,
HARIDWAR.
PIN : 0 FAX : 0 CELL NO.* : 8755900481
EMAIL :
(* To receive bill related SMS alerts, please submit latest mobile no. to division)

ED EXEMPTION	SUPPLY TYPE
N	25.1
CONTINUOUS SUPPLY	CATEGORY NAME
N	RTS-2 OTHER NON-DOMESTIC ABOVE 25KW
MODE OF PAYMENT	DISHONOURED CHEQUE
CASH/DD/ONLINE	0

BILL BASIS	CONTR.LOAD	BILLING PERIOD FROM	BILLING PERIOD TO	VOL.SUP.	METER MAKE	METER NO.	SECURITY DEPOSITED	ADDN. SEC.REQUIRED
				CONT. OPT : NA				
MU	40.00 KW / 48.00 KVA	31/05/2022	30/06/2022	0.4 KV	GENUS	19628416	84,665.00	57,780.44

READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT(Rs.)
NH	7,919	8,706	20	15740.0	0	0	0	0	15,740	5.9	92,866.00
EP	1,132	1,274		2840.0	0	0	0	0	2,840	5.9	16,756.00
OP	709	746		740.0	0	0	0	0	740	5.9	4,366.00
MP	240	240		0.0	0	0	0	0	0	5.9	0.00
TOTAL				19,320.00	0.00	0.0	0.0	0.0	19320.0		113,988.00
CUM. MAX.DEMAND	58.64	64.03		107.80							

BILL PARAMETERS		AMOUNT(Rs.)
1. EXCESS CHARGES DUE TO MCG	0.00	
2. ACTUAL ENERGY CHARGES	113,988.00	113,988.00
3. FIXED @0- Above @ Rs.95.0/ DEMAND CHARGES FOR CONTR. LOAD	4,560.00	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	11,362.00	
5. TOTAL FIXED / DEMAND CHARGES		15,922.00
6. ELECTRICITY DUTY @ 0.15/GREEN ENERGY CESS @ 0.1		2,820.00/1,880.00
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE		0.00/0.00
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.87		0.00/0.00
9. FCA CHARGES @ 0.1 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)		0.00/0.00
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.1		0.00/0.00
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE		0.00
12. MAINTENANCE CHARGES		0.00
13. ADDITIONAL ENERGY CHARGE @ 0.53 / ADDITIONAL SURCHARGE		0.00/0.00
14. NA ADJUSTMENT FOR 0 MONTH		0.00
15.OTHER DUE (Adj by Admin-Payment Rebate For Jun-22)/ CONTINUOUS SUPPLY SURCHARGE		-783.00/0.00/0.00
16. CURRENT BILL		133,827.00
17. CURRENT LPS / ADV BILL LPS		1,629.97/0.00
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00
19. TOTAL DUE FOR THE MONTH		135,456.97
20. AMOUNT DUE		0.00
21. ARREAR ADJUSTMENT (+/-)		0
22. TOTAL		135,457.00
23. TCS TAX AMOUNT		0.00
24. NET AMOUNT PAYABLE ON OR BEFORE	23/07/2022	135,457.00

OTHER DETAILS	
PF :	0.97
BILLABLE DEMAND :	0.00
LOAD FACTOR / OPENACCESS ENERGY	55.90/0
LOAD UNIT :	KW
CONSUMPTION UNIT :	KVAH

CUMULATIVE READINGS	
LAST KWH : 9792.0	LAST KVAH : 10000.0
CURRENT KWH : 10732.0	CURRENT KVAH : 10966.0
CONSUMPTION : 18800.0	CONSUMPTION : 19320.0

LAST MONTH ARREAR :	0.00
LPS ARREAR (+/-) :	0.00

LAST PAYMENT DETAILS

Bill-No : 38519220607000031 PRNO :

DATE : 23/06/2022 MODE : Net Banking

BILL-AMT : 130398.00000 AMT-PAID : 130398.00000

ARREAR DETAILS	
PREVIOUS YEAR ARREAR :	-50,000.00
CURRENT YEAR ARREAR :	50,000.00

LAST SIX MONTH CONSUMPTION

MAY : 19120 APR : 15900 MAR : 11160 FEB : 7680 JAN : 9200 DEC : 8260

Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 18-Jul-2022. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 23/07/2022	*After: 23/07/2022	*After: 22/08/2022
135,457.00	137,130.00	138,803.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :

ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00

S.C D.A.(R) A.E.(R) Executive Engineer