



UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003
EDD: RURAL_SIDCUL, RDSD: SIDCUL, GST_NO: (UPCL) 05AAACU6007G1ZP
DIV CODE : HRO
CIN : NULL
BOOK NO : K000
SCNO : HR0K000002643
BILL DATE : 04/10/2022
DUE DATE : 19/10/2022
MONTH / YEAR : 09/2022
BILLED MONTHS : 1
KNO : 002643
BILL NO : 38529221004000001
DISCON DATE : 03/11/2022



40100235120

ACCOUNT NO : 40100235120

SRI / SMT.
M/S SYNOKEM PHARMACEUTICALS LTD.

NO
PLOT NO. 35,36
SEC 6A, IIE, SIDCUL,
HARIDWAR.
PIN : 0
FAX : 0
CELL NO.* : 0
EMAIL : engineering@synokempharma.com
(* To receive bill related SMS alerts, please submit latest mobile no. to division)

BILL BASIS		CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA		SECURITY DEPOSITED		ADDN. SEC. REQUIRED	
MU		700 00 KVA		FROM 31/08/2022 TO 30/09/2022		VOL. SUP. 11 KV		METER MAKE X0780190		METER NO. 2,259,471.63	
READING SLOT	LAST READING	CURRENT READING	MP	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)
NI	538,005	557,761	8	158048.0	0	0	0	0	158,048	5.2	821,849.60
EP	150,961	157,000		48312.0	0	0	0	0	48,312	6.76	326,589.12
OP	166,326	172,969		53144.0	0	0	0	0	53,144	4.16	221,079.04
MP	22,637	22,637		0.0	0	0	0	0	0	6.76	0.00
TOTAL				259,504.00	0.00	0.0	0.0	0.0	259,504.0		1,369,517.76
CUM. MAX. DEMAND	2,950.7	3,047.2		772.00							

BILL PARAMETERS		AMOUNT (Rs.)	OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG	0.00		PF :	0.97
2. ACTUAL ENERGY CHARGES	✓ 1,369,517.76	✓ 1,369,517.76	BILLABLE DEMAND :	772.00
3. FIXED @0- Above @ Rs.360.0/ DEMAND CHARGES FOR CONTR. LOAD	✓ 252,000.00		LOAD FACTOR / OPENACCESS ENERGY	51.49/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	✓ 51,840.00		LOAD UNIT :	KVA
5. TOTAL FIXED / DEMAND CHARGES		✓ 303,840.00	CONSUMPTION UNIT :	KVAH
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1		✓ 126,508.00/25,301.60	CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE		0.00/0.00	LAST KWH : 841232.0	LAST KVAH : 877929.0
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.49		0.00/0.00	CURRENT KWH : 872859.0	CURRENT KVAH : 910368.0
9. PCA CHARGES @ 0.07 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)		✓ 18,165.28/0.00	CONSUMPTION : 253016.0	CONSUMPTION : 259512.0
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.07		0.00/0.00		
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE		0.00		
12. MAINTENANCE CHARGES		0.00		
13. ADDITIONAL ENERGY CHARGE @ 0.62 / ADDITIONAL SURCHARGE		✓ 160,892.48/0.00		
14. NA ADJUSTMENT FOR 0 MONTH		0.00		
15. OTHER DUE (Adj by Admin-Payment Rebate For Sep-22)/ CONTINUOUS SUPPLY SURCHARGE		-22,753.00/0.00/0.00	LAST MONTH ARREAR :	0.00
16. CURRENT BILL		✓ 1,981,472.12	LPS ARREAR (+/-) :	0.00
17. CURRENT LPS / ADV BILL LPS		0.00/0.00	LAST PAYMENT DETAILS	
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00	Bill-No : 28529220905000025	PRNO :
19. TOTAL DUE FOR THE MONTH		1,981,472.12	DATE : 13/09/2022	MODE : RTGS
20. AMOUNT DUE		0.00	BILL-AMT : 1987584.000000	AMT-PAID : 2086963.000000
21. ARREAR ADJUSTMENT (+/-)		0.00	ARREAR DETAILS	
22. TOTAL		1,981,472.00	PREVIOUS YEAR ARREAR :	-476,190.00
23. TCS TAX AMOUNT		99,074.00	CURRENT YEAR ARREAR :	476,190.00
24. NET AMOUNT PAYABLE ON OR BEFORE 19/10/2022		2,080,546.00	LAST SIX MONTH CONSUMPTION	
			AUG : 288272 JUL : 282648 JUN : 293328 MAY : 354896 APR : 212022 MAR : 16424	

Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 14-Oct-2022. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 19/10/2022	*After: 19/10/2022	*After: 18/11/2022
2,080,546.00	2,105,314.00	2,130,083.00
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



उत्तराखण्ड पावर
कॉर्पोरेशन लि०

Uttarakhand Power Corporation Ltd.
Bill Payment Receipt

Receipt No		Office Name	Payment Date
13529121022RN000001		SIDCUL	12-Oct-2022
Service Connection No / Account No : HR0K000002643 / 40100235120			
Name of Consumer (Mr/Ms/M/s)		M/S SYNOKEM PHARMACEUTICALS LTD.	
Total Dues		2080546.00	
Recd. Payment Details		Mode :RTGS	
Energy Charge		1369591.55	
Electricity Duty		126514.13	
Surcharge		0.00	
TCS (Tax collection at Source)		99074.0	
Others		485366.32	
Total Paid		₹2080546.00	
(Rupees Two Zero Eight Zero Five Four Six Only)			
Cheque / DD Details			
No	Date	Amount	Bank
-	-	2080546.00000	
* Note : All payments made are subjected to realisation of the same in UPCL bank account.			