



UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003
EDD: RURAL_SIDCUL, RDSD: SIDCUL, GST_NO: (UPCL) 05AAAACU6007G1ZP
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	TO	VOL. SUP.	METER MAKE	METER NO.			
				31/08/2022	30/09/2022	11 KV	Secure	X0780190	2,259,471.63		0.00
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	LAST MONTH ARREAR :	0.00
15. OTHER DUE (Adj by Admin-Payment Rebate For Sep-22)/ CONTINUOUS SUPPLY SURCHARGE		-22,753.00/0.00/0.00	LPS ARREAR (+/-) :	0.00
16. CURRENT BILL		✓ 1,981,472.12	LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS		0.00/0.00	Bill-No : 28529220905000025	PRNO :
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00	DATE : 13/09/2022	MODE : RTGS
19. TOTAL DUE FOR THE MONTH		1,981,472.12	BILL-AMT : 1987584.000000	AMT-PAID : 2086963.000000
20. AMOUNT DUE		0.00	ARREAR DETAILS	
21. ARREAR ADJUSTMENT (+/-)		0	PREVIOUS YEAR ARREAR :	-476,190.00
22. TOTAL		1,981,472.00	CURRENT YEAR ARREAR :	476,190.00
23. TCS TAX AMOUNT		99,074.00	LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE 19/10/2022		2,080,546.00	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.			