

PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.

(CIN: U12200UP2001SC002458)
Uppa Bhawan, Victoria Park, Meerut (UP) - 250001

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A/C No : 1698886000

BILL-CUM-NOTICE

Name : INTL PRINT-O-PACK	Bill No : 169886410626	Amount Payable : 7350949
Address : C-4, H.C, NOIDA, NOIDA, UP, IND	Issue Date : 01-MAY-2022	Bill Due Date : 15-MAY-2022
Circle : CIR14102	Bill Month : MAY-2022	Amount Payable By Due Date : 7350949
Division : DIV141022	Division Name : EUDD II NOIDA	Security Required : 10184224
Sub Division : SDO1410223		Total Power Supply Availability: HR MI
SS Code : 14102230418		
DT Code :		
Group No/Book No : 141022309999		
Connection No : PV_00A602		
A/C No : 1698886000		
Old A/C No : 343891883		
Mobile No : 9871365589		

Connection Details

Supply Voltage : 11kV	Tariff Code : HV2
Metering Voltage : kV	Supply Type : H21T
Contracted Demand : 2900 KVA	Meter-Make : L And T Meters
75% of Cont. Demand : 2175	In-Operative Balance :
Billable Demand(KVA) : 2175	Disc. Date : 22-05-2022 ✓
CT/PT Ratio : 30	Cons Security(Rs) : 10184224
Org Type :	Process : 0

WARNING: DEMAND VIOLATED. Visit www.uppcnline.com to enhance Load .System will increase Load if violated for 3 continuous months

CT/PT Ratio : 30 Org Type:					Process : 0											
Meter No	Actual Demand	Bill Basis	Energy Type	Previous		Current		Period	DIFF	Meter Status	M.F.	Billed Units	Rmrk			
08564	36.36	OK	TOD-1 05-11 KVAH	01-APR-22	1793405	01-MAY-22	1795405	1	2000	A	30	60000 KVAH	OK			
08564	36.36	OK	TOD-2 11-17 KVAH	01-APR-22	359944	01-MAY-22	363267	1	3323	A	30	99690 KVAH	OK			
08118564	36.36	OK	TOD-3 17-23 KVAH	01-APR-22	1262015	01-MAY-22	1263258	1	1243	A	30	37290 KVAH	OK			
08118564	36.36	OK	TOD-4 23-05 KVAH	01-APR-22	258092	01-MAY-22	258329	1	237	A	30	7110 KVAH	OK			
08118564	36.36	OK	KVA					1		A	30	1090.8 KVA	OK			
08118564	36.36	OK	KWH	01-APR-22	3442384	01-MAY-22	3448751	1	6367	A	30	191010 KWH	OK			
08118564	36.36	OK	KWH									Total KVAH	204090			

Arrears Details (Rs)

Category	Amount(Rs)	Amount (Rs)	Last Payment Status
Energy Arrears	4476244.46	Receipt No.	2348779.00
ED Arrears	0.00	Receipt Date	169888636348
LPSC Arrears	0.00	Payment Mode	30-APR-2022
Misc Arrears	0.00		
Total Arrears	4476244.46		2348779.00

Bill Details(Rs)

Energy/Demand & Misc Charges	Units	Rates	Amount	Adjustments
Demand Charges	2175.00	300.00	652500.00	EC ADJ Amount 0.00
Energy Charges TOD-1	60000	6.035,0.000	362100.00	ED ADJ Amount 0.00
Energy Charges TOD-2	99690	7.100,0.000	707799.00	Security Deposit Interest 0.00
Energy Charges TOD-3	37290	8.165,0.000	304472.85	Installment Amount 0.00
Energy Charges TOD-4	7110	7.100,0.000	50481.00	(A) Installment No
Energy Charges			1424852.85	
Amt To Cover Min Charges			0.00	
LT metering Surcharge			0	
A) Total Energy Charges			2077352.85	

Exc Dmd Penalty over contract demand	0.00	0.000	0	Total Amount Payable:
Tax Collected at Source			0.00	
			0	
Additional Charges			0.00	

Current LPSC			13233.72	
C) Late Payment Surcharge			13233.72	

Other Misc. Charges/Assesment	7.5% of Demand+Energy Charges		155801.46	Seventy Three Lakh Fifty Thousand Nine Hundred Forty Eight and paise Seventy Five Rupees Only
Electricity Duty			0.00	
Regulatory Surcharge1			0.00	
Regulatory Surcharge2			0.00	
Tariff Adjustments/Prev FC			0.00	
Misc Debit			0.00	
FC/Installment Credit			155801.46	
D) Total Misc Charges			0.00	

Deferred FC			0.00	
Rural Rebate for Demand Charges			0.00	
Rural Rebate for Energy Charges			0.00	
E) Rebates			0.00	

Current Gross Amount (Before Arrear & LPS) (A+B+C+D-E)			2246388.03	
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Prepared By Bill Clerk	Checked By AE (R) / DA (R)	EXECUTIVE ENGINEER : EUDD II NOIDA
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1. Penalties/Rebates charged in this bill are corresponding to the period of Demand.

2. All Payments are to be made in Cash/Demand-Draft/Cheque drawn in favour of EXECUTIVE ENGINEER : EUDD II NOIDA

3. In case of Cheque Dishonored or Draft is not realized :

A. Consumer shall pay the bill within 7 days in cash on receipt of Information from Division.

B. Consumer shall pay the Late Payment Surcharge as well as charge on account of dishonored cheque/non realized draft

C. On two instance of dishonored Cheque, Payment shall be accepted in cash/draft till the end of FY.

NOTE: Pay your Bill online- www.uppcnline.com

Please update your Mobile #

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16/05/2022