

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: DEHRADUN_NORTH, EDSD: ANARWALA, GST_NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : 700

BOOK NO : K000

KNO : 072001

CIN : 03H01U000311162500720010 SCNO : 700K000072001

BILL NO : 39484220909000029

BILL DATE : 09/09/2022

DUE DATE : 24/09/2022

DISCON DATE : 09/10/2022

MONTH / YEAR : 08/2022

BILLED MONTHS : 1



42101006993

ACCOUNT NO : 42101006993

SRI / SMT. M/s.SIRBIOTECH INDIA LTD Mr.VISHAL MITTAL 92 93KH KUTHAL GATE, DANIYO KA DANDA. PIN : 0 FAX : CELL NO.* : 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		DISHONOURD CHEQUE					
						CASH/DD/ONLINE		0					
BILL BASIS		CONTR.LOAD		BILLING PERIOD		CONT. OPT : NA				SECURITY DEPOSITED		ADDN. SEC.REQUIRED	
				FROM TO		VOL.SUP.		METER MAKE		METER NO.			
MU		1,800.00 KVA		31/07/2022 31/08/2022		11 KV		GENUS		8056261		2,701,594.00 2,590,055.25	
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	60,403	70,372	20	199380.0	0	0	0	0	199,380	5.9	1,176,342.00		
EP	28,003	32,413		88200.0	0	0	0	0	88,200	5.9	520,380.00		
OP	32,988	37,578		91800.0	0	0	0	0	91,800	5.9	541,620.00		
MP	6,782	6,782		0.0	0	0	0	0	0	5.9	0.00		
TOTAL				379,380.00	0.00	0.0	0.0	0.0	379380.0		2,238,342.00		
CUM. MAX.DEMAND	545.3	590.8		910.00									
BILL PARAMETERS						AMOUNT (Rs.)		OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG						0.00		PF :		1.00			
2. ACTUAL ENERGY CHARGES						2,238,342.00		2,238,342.00		BILLABLE DEMAND :		0.00	
3. FIXED @0- Above @ Rs.95.0/ DEMAND CHARGES FOR CONTR. LOAD						171,000.00				LOAD FACTOR / OPENACCESS ENERGY		56.04/0	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD						0.00				LOAD UNIT :		KVA	
5. TOTAL FIXED / DEMAND CHARGES						171,000.00				CONSUMPTION UNIT :		KVAH	
6. ELECTRICITY DUTY @ 0.3/GREEN ENERGY CESS @ 0.1						113,790.00/37,930.00				CUMULATIVE READINGS			
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE						0.00/0.00				LAST KWH : 128008.0		LAST KVAH : 128178.0	
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.87						0.00/0.00				CURRENT KWH : 146973.0		CURRENT KVAH : 147147.0	
9. FCA CHARGES @ 0.07 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)						26,556.60/0.00				CONSUMPTION : 379300.0		CONSUMPTION : 379380.0	
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 @ 0.53 / ADDITIONAL SURCHARGE						0.00/0.00							
14. NA ADJUSTMENT FOR 0 MONTH						0.00				LAST MONTH ARREAR :		0.00	
15.OTHER DUE (Adj by Admin-Payment Rebate For Aug-22)/ CONTINUOUS SUPPLY SURCHARGE						-31,732.00/0.00/0.00				LPS ARREAR (+/-) :		0.00	
16. CURRENT BILL						2,555,886.60				LAST PAYMENT DETAILS			
17. CURRENT LPS / ADV BILL LPS						0.00/0.00				Bill-No : 39484220805000001 PRNO :			
18. SOLAR ENERGY CHG @ 0.0 * 0.0						0.00				DATE : 12/08/2022 MODE : Net Banking			
19. TOTAL DUE FOR THE MONTH						2,555,886.60				BILL-AMT : 2699370.00000 AMT-PAID : 2834339.00000			
20. AMOUNT DUE						0.00				ARREAR DETAILS			
21. ARREAR ADJUSTMENT (+/-)						0				PREVIOUS YEAR ARREAR :			
22. TOTAL						2,555,887.00				CURRENT YEAR ARREAR :			
23. TCS TAX AMOUNT						127,794.00				LAST SIX MONTH CONSUMPTION			
24. NET AMOUNT PAYABLE ON OR BEFORE 24/09/2022						2,683,681.00				JUL : 401900 JUN : 406360 MAY : 406600 APR : 370880 MAR : 262620 FEB : 359380			
Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 19-Sep-2022. Maximum Rs.10000 for LT & Rs.100000 for HT													
On or Before: 24/09/2022						*After: 24/09/2022				*After: 24/10/2022			
2,683,681.00						2,715,630.00				2,747,578.00			
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

For
5.1000
27/09/2022