

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: RURAL_SIDCUL, EDSD: SIDCUL, GST_NO: (UPCL) 05AAACU6007G1ZP



DIV CODE : HR0
CIN : NULL
BILL DATE : 03/11/2022
MONTH / YEAR : 10/2022

BOOK NO : K000
SCNO : HR0K000029060
DUE DATE : 18/11/2022
BILLED MONTHS : 1

KNO : 029060
BILL NO : 29529221103000040
DISCON DATE : 03/12/2022

ACCOUNT NO : 41700520364



41700520364

SRI / SMT. M/s.OMEGA PRINTOPACK PVT. LTD. Mr.SANDEEP KUMAR JAIN P.NO-112 SEC-6A, HARIDWAR. PIN: 0 EMAIL: FAX: 0 CELL NO.: 0				ED EXEMPTION N		SUPPLY TYPE 73	
				CONTINUOUS SUPPLY N		CATEGORY NAME RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 75KW UPTO 1000 KVA	
				MODE OF PAYMENT CASH/DD/ONLINE		DISHONOURERED CHEQUE 0	
BILL BASIS		CONTR. LOAD		BILLING PERIOD		SECURITY DEPOSITED	
				CONT. OPT : NA		ADDN. SEC. REQUIRED	
FROM		TO		VOL. SUP.		METER MAKE	
MU		250.00 KVA		30/09/2022		31/10/2022	
				0.01 KV		Secure	
				METER NO.		X0780416	
						297,906.77	
						76,400.23	
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED
NH	148,317	151,484	3	9501.0	0	0	0
EP	36,485	37,184		2097.0	0	0	0
OP	56,470	57,879		4227.0	0	0	0
MP	10,177	10,698		1563.0	0	0	0
TOTAL				17,388.0	0.00	0.0	0.0
CUM. MAX. DEMAND	1,224.42	1,252.18		83.28			
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG				0.00		PF : 0.97	
2. ACTUAL ENERGY CHARGES				86,578.08		BILLABLE DEMAND : 200.00	
3. FIXED @0- Above @ Rs.360.0/ DEMAND CHARGES FOR CONTR. LOAD				72,000.00		LOAD FACTOR / OPENACCESS ENERGY 28.06/0	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT : KVA	
5. TOTAL FIXED / DEMAND CHARGES				72,000.00		CONSUMPTION UNIT : KVAH	
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1				8,437.50/1,687.50		CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00/0.00		LAST KWH : 244073.0	
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.49				0.00/0.00		LAST KVAH : 251450.0	
9. PCA CHARGES @ 0.14 / SOLAR SYSTEM REBATE (SOLAR CAP: 0 L)				2,434.32/0.00		CURRENT KWH : 249698.0	
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.14				0.00/0.00		CURRENT KVAH : 257246.0	
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE				0.00		CONSUMPTION : 16875.0	
12. MAINTENANCE CHARGES				0.00		CONSUMPTION : 17388.0	
13. ADDITIONAL POWER PURCHASE SURCHARGE @ 0.62				10,780.56/0.00		LAST MONTH ARREAR : 0.00	
14. NA ADJUSTMENT FOR 0 MONTH				0.00		LPS ARREAR (+/-) : 0.00	
15. OTHER DUE (Adj by Admin-Payment Rebate For Oct-22)/ CONTINUOUS SUPPLY SURCHARGE				-2,388.00/0.00/0.00			
16. CURRENT BILL				179,529.96		LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS				0.00/0.00		Bill-No : 28529221004000012 PRMO :	
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00		DATE : 14/10/2022 MODE : Net Banking	
19. TOTAL DUE FOR THE MONTH				179,529.96		BILL-AMT : 203811.000000 AMT-PAID : 203811.000000	
20. AMOUNT DUE				0.00		ARREAR DETAILS	
21. ARREAR ADJUSTMENT (+/-)				0		PREVIOUS YEAR ARREAR : 0.00	
22. TOTAL				179,530.00		CURRENT YEAR ARREAR : 0.00	
23. TCS TAX AMOUNT				0.00		LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE 18/11/2022				179,530.00		SEP: 21594 AUG: 22497 JUL: 23418 JUN: 20688 MAY: 21897 APR: 17040	
Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 13-Nov-2022. Maximum Rs.10000 for LT & Rs.100000 for HT							
On or Before: 18/11/2022				*After: 18/11/2022		*After: 18/12/2022	
179,530.00				181,774.00		184,018.00	
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
1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD RURAL_SIDCUL