

POWER**India Power Corporation Limited**Regd. Off. : Plot X-1, 2 & 3, Block EP, Sector V, Salt Lake City, Kolkata - 700 091
P : +91 33 6609-4300 / 08 / 09 / 10, F : +91 33 2357-2452

E : corporate.distribution@indiapower.com, W : www.indiapower.com

CIN : L40105WB1919PLC003263, GSTIN : 19AABCD0340G1Z4

Central Office : Sanctoria, P. O. Dishergarh - 713 333, Dist. Burdwan

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Plot no. H1

ENERGY BILL

3101645 Due Date: 13.02.2023

Page 1 of 2

GAINWELL COMMOALES PRIVATE LIMITED

Bill No : 701000138008

Bill Date : 02.02.2023

Bill Cycle : JAN, 2023

Tariff Cat : I(H)

PLOT NO : H-1 ADDA INDUSTRIAL AREA

P.O. - ASANSOL 713305

DIST. -BURDWAN

India

M. F. (KWH) 30.00000

M. F. (M. D.) 30.00000

r No. DPSC1561
ing Reading 68,126.50
ing Reading 69,812.50
nce 1,686.00

Contract Demand 500 KVA

Units Consumed 50,580 KWH

Maximum Demand 306 KVA

Power Factor 0.89

Load Factor (%) 18.09

num Demand 0.00 KW

Domestic Units

s details :

Industrial Units

50580 KWH

l Hours 744.00

Commercial Units

ruption Hours 4.85

Exempted Units

te Hours 0.00

Ind Duty Rate(%)

15.00

e Day Energy Rate(Rs.)

4.44

nd Rate(Rs.)

384.00

ly Charges (Rs.)

224,575.00

id Charges

162,136.00

Factor Penalty (Rs.)

1,932.00

Charge

80,928.00

Rebate (Rs.)

4,696.00

NET CHARGES (Rs.)

464,875.00

Payment Surcharge(Rs.)

1,871.00

Duty-Industrial (Rs.)

69,731.00

DUTY (Rs.)

69,731.00

Rent (Rs.)

800.00

+/-)

(Rs.)

537,277.00

IPES FIVE LAC THIRTY SEVEN THOUSAND TWO HUNDRED SEVENTY

VEN AND ZERO PAISE ONLY

yment is made before due date by e-payment, amount of RS. 531,931.00

yable. Breakup of e-payment rebate as below:

e on e-payment (RS.) 4,649.00

: Govt Duty (RS.) 697.00

yment is made after due date, gross amount of Rs.

541,973.00

yable along with Late Payment Surcharge, as applicable, to be

ded in the next bill.

rks : MVCA CHARGE RATE RS 1.60/KWH FOR THE MONTH OF JANUARY 2023

GST No. - 19AABCD0340G1Z4. For the month of December , 2022

within Due Dt: 551,900.00

Present Reading Dt : 31.01.2023

after Due Dt : 556,724.00

Previous Reading Dt : 31.12.2022

nt Received : 546,409.00

Next Reading Dt range : 27.02.2023

To : 28.02.2023

esent bill is being raised in line with the Tariff order('TD')dated 09/07/2
tion of Hon#ble WBERC in TDs dated 28/01/2021 & 09/07/2021 will be carried**TO AVOID SURCHARGE PLEASE PAY THE BILL WITHIN DUE DATE**