

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: DEHRADUN SOUTH, EDSD: TURNERROAD, GST_NO: (UPCL) 05AAACU6007G1ZP



उत्तराखण्ड पावर
कॉर्पोरेशन लि०

DIV CODE : SD0

BOOK NO : K000

KNO : 030528

CIN : 03H13U0001K0001000305283 SCNO : SDOK000030528

BILL NO : 38477230301000045

BILL DATE : 01/03/2023 DUE DATE : 16/03/2023

DISCON DATE : 31/03/2023

MONTH / YEAR : 02/2023

BILLED MONTHS : 1



41801231517

ACCOUNT NO : 41801231517

SRI / SMT. M/s.BHARAT HEART AND SUPER SPECIALITY HOSPITALS Mr.CHETAN SWAROOP SHARMA CLEMENT TOWN, TURNER ROAD. PIN:0 EMAIL:										CELL NO.* : 9675335843		ED EXEMPTION N		SUPPLY TYPE 25.1	
(* To receive bill related SMS alerts, please submit latest mobile no. to division)										CONTINUOUS SUPPLY		CATEGORY NAME 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		600.00 KW / 706.00 KVA		31/01/2023		28/02/2023		11 KV		LNT		LNT15580466		777,598.68	
777,598.68		650,988.59													
READING SLOT		LAST READING		CURRENT READING		MP		UNIT CONSUMED		OPENACCESS UNITS		UNIT ADJUSTED		UNIT ASSESSED	
NH		447,076		451,451		6		26250.0		0		0		0	
EP		181,513		183,658				12870.0		0		0		0	
OP		263,608		266,867				19554.0		0		0		0	
MP		50,101		51,644				9258.0		0		0		0	
TOTAL								67,932.00		0.00		0.0		0.0	
CUM. MAX. DEMAND		3,218.27		3,244.14				155.22							
BILL PARAMETERS										AMOUNT (Rs.)		OTHER DETAILS			
1. EXCESS CHARGES DUE TO MCG										0.00		PF :			
2. ACTUAL ENERGY CHARGES										400,798.80		BILLABLE DEMAND :			
3. FIXED @0- Above @ Rs.95.0/ DEMAND CHARGES FOR CONTR. LOAD										67,070.00		LOAD FACTOR / OPENACCESS ENERGY			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD										0.00		LOAD UNIT :			
5. TOTAL FIXED / DEMAND CHARGES										67,070.00		CONSUMPTION UNIT :			
6. ELECTRICITY DUTY @ 0.3/GREEN ENERGY CESS @ 0.1										20,356.20/6,785.40		CUMULATIVE READINGS			
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE										0.00/0.00		LAST KWH : 924584.0			
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.94										0.00/0.00		LAST KVAH : 942298.0			
9. PCA CHARGES @ 0.05/SOLAR SYSTEM REBATE (SOLAR CAP:0 L)										3,396.60/0.00		PRST KWH : 935893.0			
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.05										0.00/0.00		PRST KVAH : 953620.0			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG										0.00		CONSUMPTION :			
12. MAINTENANCE CHARGES										0.00		67854.0			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ 0.77 / ADDITIONAL SURCHG										52,307.64/0.00		CONSUMPTION :			
14. NA ADJUSTMENT FOR 0 MONTH										0.00		67932.0			
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45										0.00/0.00		LAST MONTH ARREAR :			
16. CURRENT BILL										550,714.64		700,435.10			
17. CURRENT LPS / ADV BILL LPS										10,904.98/0.00		LPS ARREAR (+/-) :			
18. SOLAR ENERGY CHG @ 0.0 * 0.0										0.00		49,333.90			
19. TOTAL DUE FOR THE MONTH										561,619.62		LAST PAYMENT DETAILS			
20. AMOUNT DUE										749,769.00		Bill-No : null PRNO : null			
21. ADJUSTMENT(+/-)										0.00		DATE : 05/01/2023 MODE : Cheque			
22. TOTAL										1,311,389.00		BILL-AMT : 2179531.000000 AMT-PAID : 661250.000000			
23. TCS TAX AMOUNT										65,569.00		ARREAR DETAILS			
24. NET AMOUNT PAYABLE ON OR BEFORE										16/03/2023 1,376,958.00		PREVIOUS YEAR ARREAR			
												0.00			
												CURRENT YEAR ARREAR			
												700,435.10			
												LAST SIX MONTH CONSUMPTION			
												JAN : 74550 DEC : 77622 NOV : 50730 OCT : 130854 SEP : 135912 AUG : 140220			
Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 11-Mar-2023. Maximum Rs.10000 for LT & Rs.100000 for HT															
On or Before:										*After:		*After:			
16/03/2023										16/03/2023		15/04/2023			
1,376,958.00										1,392,597.00		1,408,237.00			
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :															
ARREAR : 0.00										LPS : 0.00		ARREAR SURCHARGE : 0.00			
												TOTAL : 0.00			