

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: EDD JAWALAPUR, *EDSD: JAWALAPUR-II, GST_NO: (UFCL) 05AAACU6007G1ZP



उत्तराखण्ड पावर
कॉर्पोरेशन लिमिटेड

DIV CODE : JWO

BOOK NO : K000

KNO : 006042

CIN : NULL

SCNO : JWOK000006042

BILL NO : 38812230309000043

BILL DATE : 09/03/2023

DUE DATE : 24/03/2023

DISCON DATE : 08/04/2023

MONTH / YEAR : 02/2023

BILLED MONTHS : 1



40100547491

ACCOUNT NO : 40100547491

SRI/SMT. M/S METAL AIDS COATING LIMITED					ED EXEMPTION		SUPPLY TYPE	
C/O SUSHANT JAIN PLOT NO.E- 52&53 INDUSTRIAL AREA, BHADRABAD. PIN:0 EMAIL:					N		72	
FAX:0 CELL NO.*: 9719407169					CONTINUOUS SUPPLY		CATEGORY NAME	
(* To receive bill related SMS alerts, please submit latest mobile no. to division)					N		RTS-7 NEW RTS-5 GENERAL LT INDUSTRY 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	75.00 KW / 89.00 KVA	31/01/2023	28/02/2023	0.4 KV	LNT	19628566	151,500.22	0.00
READING SLOT	LAST READING	CURRENT READING	MP	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS
NH	2,683	2,777	20	1880.0	0	0	0	0
EP	672	690		360.0	0	0	0	0
OP	757	793		720.0	0	0	0	0
MP	179	185		120.0	0	0	0	0
TOTAL				3,080.00	0.00	0.0	0.0	0.0
CUM. MAX. DEMAND	36.83	38.09		25.20				
BILL PARAMETERS					AMOUNT (Rs.)		OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG					0.00		PF :	0.77
2. ACTUAL ENERGY CHARGES					13,860.00	13,860.00	BILLABLE DEMAND :	0.00
3. FIXED @0- Above @ Rs.170.0/ DEMAND CHARGES FOR CONTR. LOAD					15,130.00		LOAD FACTOR / OPENACCESS ENERGY	13.19/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD					0.00		LOAD UNIT :	KW
5. TOTAL FIXED / DEMAND CHARGES					15,130.00		CONSUMPTION UNIT :	KVAH
6. ELECTRICITY DUTY @ 0.4/GREEN ENERGY CESS @ 0.1					944.00/216.00		CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE					0.00/0.00		LAST KWH :	3909.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.94					0.00/0.00		LAST KVAH :	4291.0
9. FCA CHARGES @ 0.05/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)					154.00/0.00		PRST KWH :	4027.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.05					0.00/0.00		PRST KVAH :	4445.0
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG					0.00		CONSUMPTION :	2360.0
12. MAINTENANCE CHARGES					0.00		CONSUMPTION :	3080.0
13. ADDITIONAL POWER PURCHASE SURCHARGE @ 0.62 / ADDITIONAL SURCHG					1,309.60/0.00		LAST MONTH ARREAR :	
14. NA ADJUSTMENT FOR 0 MONTH					0.00		LPS ARREAR (+/-) :	16.45
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45					0.00/0.00		LAST PAYMENT DETAILS	
16. CURRENT BILL					32,233.60		Bill-No :	null
17. CURRENT LPS / ADV BILL LPS					0.00/0.00		PRNO :	null
18. SOLAR ENERGY CHG @ 0.0 * 0.0					0.00		DATE :	15/02/2023
19. TOTAL DUE FOR THE MONTH					32,233.60		MODE :	Cheque
20. AMOUNT DUE					0.00		BILL-AMT :	33624.00000
21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Feb-23)/					-242.00/0.00		AMT-PAID :	33624.00000
22. TOTAL					31,992.00		ARREAR DETAILS	
23. TCS TAX AMOUNT					0.00		PREVIOUS YEAR ARREAR	0.00
24. NET AMOUNT PAYABLE ON OR BEFORE					31,992.00		CURRENT YEAR ARREAR	-16.45
							LAST SIX MONTH CONSUMPTION	
							JAN : 3320 DEC : 2760 NOV : 2800 OCT : 2010 SEP : 2600 AUG : 2560	

Prompt Payment Rebate on monthly billing @ 1.25%(Online) or @ 0.75%(Offline) if paid upto date 19-Mar-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before:	*After:	*After:
24/03/2023	24/03/2023	23/04/2023
31,992.00	32,392.00	32,791.00
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

- ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD EDD JAWALAPUR
- IF CHEQUE IN ANY MONTH IS DIS-HONOURD, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY