

PUNJAB STATE POWER CORPORATION LIMITED

Division Mobile : 9646110011

(Regd. Office P.S.E.B Head Office, The Mall Patiala-147001)

CIN : U40109PB2010SGC033813

Sub Div Mobile : 9646110049

Email: 1912@pspcl.in Web Site : pspcl.in

GSTIN NO.: 03AAFCP5120Q1ZC

Original for Recipient, Duplicate for Supplier, Taxable Invoice, Bill of Supply, Invoice-cum-Bill of Supply

CIRCLE PATIALA	DIVISION SUBURB DIV PTA	SUB DIVISION BAHADURGARH	BILLING MONTH 05-2023	BILL ISSUE DATE 22-05-2023	Bill cum Notice NO. 20230523110156
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DUE DATE OF PAYMENT (By Bank Draft/Banker's Cheque)	01-06-2023	Admissible Voltage	Catered Voltage	Metering Voltage
Payment by E-payment, NEFT, RTGS & Credit/Debit card upto	01-06-2023	11 KV	11 KV	11 KV

To, JAGATJIT INDUSTRIES BAHADURGARH	Mobile:	A/C No. P41-BG01-00003
Consumer GSTIN: 03AAACM5913B1; State: Punjab(03)		
Tariff: GENERAL INDUSTRY	Date of connection: 17/10/1971	
Nature of Industry: MILK PLANTS		

New Reading Date 17-05-2023	Old Reading Date 17-04-2023	Period 1.0(30)	Feeder Code: D162FL02	Security Consumption: 3812162	Meter Security: 10000
			Feeder Name: 11KV MILKFOOD		

Meter Make	Meter Status	Meter Reading		Meter Multiplier	Line CTR	MTR Ratio	Metering Voltage Ratio		Overall Multiplier	MMTS Corr.	Addl. Supply Units	Consumption
		New Reading	Old Reading									
X0054517	0	MDI	28.100	26.200	1.00	150	5	11 11	30.00000			843
Last MCO Date 23-04-2019		kVAh	291655	287736					30.00000			117570
		kWh	290176	286270					30.00000			117180
TPT Unit/Make 618												
PSPCL												
Last SJO Date												

Total KWH: 117180	Total KVAH: 117570	MDI: 843	P.F: 1	TOD on peak: 25830	TOD off peak: 29580
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(A) Fixed Charges

Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater (C) KVA	Rate per KVA/month	Billing Days (D)	Fixed Charges= CxRx12/365	Fixed Charges Amount (Rs.)
GENERAL	GENERAL	GENERAL	GENERAL	GENERAL		GENERAL	
1800.000	843.000	1440.000	1440.000	275.00	30	390575.34	350808

(B) Energy Charges

Total kVAh	Tariff Rate	Amount	Total Amount	Energy Charges (Rs.)
GENERAL	GENERAL	GENERAL		
117570	6.55	770083.50	723056	723056

(C) Fuel Cost Adjustment

Units (KVAh)	Rate of FCA/kVAh	Amount
117570	0	

(D) Additional Surcharge

Units (KVAh)	Rate of Addl. Surch.	Amount \$	FCA (Rs.)
117570	0	0	
			Additional Surcharge
			\$ 0

\$ - Surcharge arising out of the judgment and order dated 07.08.2019 passed by the Hon'ble Supreme Court in C.P. (Civil) Nos. 1766-1767 of 2018 filed by TSPL and C.P. (Civil) Nos. 1277-1278 of 2018 filed by NPL

(E) Rentals

Meter Rent for PSPCL Meter	MCB CT/PT unit rental	Rent of any other equipment	Total Rent	SGST	CGST	Total Rent with Tax	Total Rental (Rs.)
1264	0	0	1264	113.76	113.76	1491.52	1491.52

(F) Surcharges

Voltage Surcharge				Demand Surcharge			TOD Surcharge			Total Surcharge (Rs.)
Admissible Voltage	Actual Supply Voltage	Surcharge Rate	Voltage Surch. Amount	Demand in excess	Rate of Demand surch.	Amount of Demand Surch.	Peak Hours (6 PM to 10PM) kVAh	Rate	Amount	
11 KV	11 KV	0%	0	0.000	750.00		25830	0.00		0

(G) Rebates

Voltage Rebate			Single point supply rebate	Threshold Rebate			TOD Rebate			Total Rebate (Rs.)
Units	Rate	HT/EHT Rebate		kVAh eligible for rebate	Rate	Amount	Non Peak Hours (10 PM to 6 AM) kVAh	Rate	Amount	
87990	0.00		0	0	1.31		29580	0.75	36975	36975

(H) Subsidy

Subsidized Non TOD KVAh	Rate	Amount	Subsidized TOD KVAh	Rate	Amount	Subsidy Amount (Rs.)
87990	1.15000	101189	29580	0.57000	16861	58377

Account No.: P41-BG01-00003

GSTIN NO.: 03AAFCP5120Q1ZC

CIN : U40109PB20108GC033813

(I) Open Access Charges (Applicable to LS Open Access Consumers)

Total Consumption kVAh	PSPCL Consumption	OA consumption	Cross Subsidy Charges	UI Charges	Standby Charges	Wheeling Charges	Transmission Charges	SLDC Charges	Total OA Charges (Rs.)
117570			0						0

(J) Previous Adjustment (Notice No.: Date:

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge (+)	Rebates (-ve)	Taxes	Subsidy	Net Previous Adjustment (Rs.)

(L) Taxation

Electricity Duty	Municipal Tax	IDF	Cow Cess	Any Other	Total Tax (Rs.)
146777.		48926.			195703

Current Bill Amount (Rs.) A + B + C + D + E + F - G - H + I + J + L

1,175,706.52

BILL AMOUNT	SOP	RENT	ED	M. Tax	IDF	Total
Current Charges	978512	1491.52	146777	0	48926	1175707
Unpaid Arrear	-100.					-100.

BILL AMOUNT	Units	SOP	RENT	ED	M. Tax	IDF	Total	Notice No. and Date
Adjustment								
Sundry Charges		17500	0	0	0	0	17500	
Sundry Allow.		0	0	0	0	0	0	

BILL AMOUNT	SOP	RENT	ED	M. Tax	IDF	Total
Net Amount	995913.94	1491.52	146777	0	48926	1193108.46

Total Amount Payable by Due Date
Eleven Lac Ninety Three Thousand One Hundred Ten -

1193110

Adjustment details with period Sundry Charges : Rs. 17500 (T G SET CHARGES) |
 Sundry Charges Detail:

Payment Rebate :100

Interest @1.5% per month on gross unpaid amount 15 days after due date shall be charged.

TCS under sec 206 C(1H) of Income Tax Act is applicable on receipt on account of collection of electricity bills w.e.f. 01.10.2020.

Due Date by Cash/Online	Due Date by Cheque/Draft	Net Amount Payable by Due Date	Late payment Surcharge upto 7 days @2% of unpaid amount	Amount Payable within 7 days after due date	Late payment Surcharge after 7 days and upto 15 days @5% of unpaid amount	Amount Payable after 7 days and upto 15 days after due date
01-06-2023	01-06-2023	1193110	0	1193110	0	1193110

Prev. Payment Status	SOP	RENT	ED	M. Tax	IDF	Totals (Rs.)
Pay Dt: 29-04-2023	2665882.48	1491.52	419202.		139734.	3226310.

Taxable Invoice				Bill No.: GST/20230523110156			
Description/HSN code	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST @9%	SGST @9%	Total
Meter Rent (9973)	1			1264	113.76	113.76	1491.52
MCB Rent (9973)							
Electrical Energy (2716)	117570	Units	723056				723056

Consumption History for the previous 12 month period												
Bill Year	1	2	3	4	5	6	7	8	9	10	11	12
2022 MDI	903.	903.	720.	333.	315.	333.	387.	711.	315.	291.	897.	1215.
KVAH	281850	276960	107430	83610	88350	91530	68430	90450	99780	93780	164280	276330
2023 MDI	1221.	1191.	852.	786.	843.							
KVAH	655920	540660	321840	476580	117570	0	0	0	0	0	0	0

1.) In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014. Further, whosoever unauthorisedly makes connection shall be punishable with imprisonment upto three years and/ or fine upto Rs. 10000/- as per Section 138 of the Electricity Act, 2003.

Percentage Variation = (-) 75.29 %

SIGNATURE

AE/AEE (CBC)

AEE (Comm)/ SDDO-OP

"PAYMENTS EXCEEDING Rs.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01.07.2021."

"Please check and update (if required) the email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails and SMS only as per CC 17/2021 and Public Notice dated 5.5.2021."