

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

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



उत्तराखण्ड पावर
कारपोरेशन लि०

DIV CODE : HRO

CIN : NULL

BILL DATE : 05/09/2023

MONTH / YEAR : 08/2023

BOOK NO : K000

SCNO : HR0K000002626

DUE DATE : 20/09/2023

BILLED MONTHS : 1

KNO : 002626

BILL NO : 28529230905000139

DISCON DATE : 05/10/2023



40100233691

ACCOUNT NO : 40100233691

SRI / SMT. VARAHNURTI FLEXIRUB IND.(P) LTS				ED EXEMPTION		SUPPLY TYPE	
NO PLOT NO. 14 SEC 3, IIE, SIDCUL, HARIDWAR. PIN: 0 EMAIL:				N		73	
FAX: 0 CELL NO.: 0				CONTINUOUS SUPPLY		CATEGORY NAME	
(* To receive bill related SMS alerts, please submit latest mobile no. to division)				N		RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 75KW UPTO 1000 KVA	
				MODE OF PAYMENT		DISHONOURERED CHEQUE	
				CASH/DD/ONLINE		0	
BILL BASIS		CONTR. LOAD		BILLING PERIOD		CONT. OPT : NA	
MU		140.00 KVA		FROM TO		SECURITY DEPOSITED	
		31/07/2023 31/08/2023		VOL. SUP.		ADDN. SEC. REQUIRED	
				11 KV		352,181.00	
				LNT		42,522.37	
				LnT 13266140			
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED
NH	692,840	701,966	2	18252.0	0	0	0
EP	256,957	260,232		6550.0	0	0	0
OP	282,225	286,453		8456.0	0	0	0
MP	64,499	64,499		0.0	0	0	0
TOTAL				33,258.00	0.00	0.0	0.0
CUM. MAX. DEMAND	4,036.75	4,081.67		89.84			
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG				0.00		PF :	
2. ACTUAL ENERGY CHARGES				197,837.62		BILLABLE DEMAND :	
3. FIXED @0- Above @ Rs.390.0/ DEMAND CHARGES FOR CONTR. LOAD				40,950.00		LOAD FACTOR / OPENACCESS ENERGY	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT :	
5. TOTAL FIXED / DEMAND CHARGES				40,950.00		CONSUMPTION UNIT :	
6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1				15,781.00/3,156.20		CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00/0.00		LAST KWH : 1155759.0 LAST KVAH : 1296521.0	
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.54				0.00/0.00		PRST KWH : 1171540.0 PRST KVAH : 1313150.0	
9. FCA CHARGES @ 0.47/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)				15,631.26/0.00		CONSUMPTION : 31562.0 CONSUMPTION : 33258.0	
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.47				0.00/0.00		LAST MONTH ARREAR :	
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG				0.00		LPS ARREAR (+/-) :	
12. MAINTENANCE CHARGES				0.00/0.00		LAST PAYMENT DETAILS	
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG				0.00		Bill-No : 28529230804000106 PRNO : null	
14. NA ADJUSTMENT FOR 0 MONTH				0.00/0.00		DATE : 16/08/2023 MODE : Net Banking	
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45				273,356.08		BILL-AMT : 278802.000000 AMT-PAID : 278802.000000	
16. CURRENT BILL				0.00/0.00		ARREAR DETAILS	
17. CURRENT LPS / ADV BILL LPS				0.00		PREVIOUS YEAR ARREAR	
18. SOLAR ENERGY CHG @ 0.0 * 0.0				273,356.08		CURRENT YEAR ARREAR	
19. TOTAL DUE FOR THE MONTH				0.00		LAST SIX MONTH CONSUMPTION	
20. AMOUNT DUE				0.00		JUL : 34456 JUN : 34878 MAY : 35262 APR : 24392 MAR : 19226 FEB : 17536	
21. ADJUSTMENT (+/-)				273,356.00			
22. TOTAL				0.00			
23. TCS TAX AMOUNT				20/09/2023			
24. NET AMOUNT PAYABLE ON OR BEFORE							

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 15-Sep-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 20/09/2023	*After: 20/09/2023	*After: 20/10/2023
273,356.00	276,773.00	280,190.00
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :		