



BILL OF SUPPLY FOR ELECTRICITY

Consumer Name : EMAMI PAPER MILLS LTD.
Address Details :
 , PINCODE:0
Email Id : balasore@emamipaper.in
Mobile No :

Rebate Date : 04/11/2023
Due Date : 08/11/2023
Consumer A/c No. : 1230000000054
Consumer ID : 1230000041
Old Consumer No. : 8849B
Bill Number : 324000011231621706
Bill Issue Date : 01/11/2023
Bill Basis : ACTUAL
Last Bill Issue Date : 01/10/2023
Bill Month : 2023/10



Note: Any type of Rebate will not be allowed for payments done after due date thru QR Code.

Area Details		Connection Details		Supply and Meter Details	
Division	: CED BALASORE	Tariff Category	: LARGE INDUSTRY	Power Factor	: 0.9944
Sub-Division	: RE SDO-I BALASORE	Category Type	: EHT	Power ON Hour	: 744
Section	: ESO REMUNA	Contract Demand	: 10000 KVA	Billable Demand-KVA	: 8000.000
DT No.	:	Supply Voltage	: 132 KV	Meter Sl. No.	: TPN64979
Pole No.	:	Own Transformer	: NO	Col. Meter No.	:
MRU No.	:	ED Exemption	: NO	Bill Period	: 01/10/2023 - 31/10/2023
Walking Sequence	:	Date of Connection	: 18/01/2008	Bill Days/Months	: 31/1.0000
Organization Type	:	Security Deposit	: 5,73,02,082.00	Load Factor	: 48.8100
Connection Type	:	Metering Side	: HT	Meter Reading	: ACTUAL METER
		Consumer Status	: Active	Main Meter MF	: 120.00
		Transformer Rating	: 0 KVA	Meter Rent Count	: 6/60

Meter Reading Details							
Parameter	Prev Reading	Current Reading	Diff	T.F Loss	Total		
KWH	1,01,655.0000	1,19,855.5000	18,200.5000	0.00	2,184,060.0000		
MD-KW	0.0000	0.0000		0.00	0.0000		
KVAH	1,02,526.0000	1,20,828.5000	18,302.5000	0.00	2,196,300.0000		
MD-KVA	336.4000	50.4000		0.00	6,048.0000		
Timing Slot	Slot-1	Slot-2	Slot-1	Slot-2	Slot-1	Slot-2	
Off Peak KWH	17,188.0000	24,661.0000	20,260.0000	29,421.5000	3,072.0000	4,760.5000	0.00
Off Peak KVAH	17,355.0000	24,885.0000	20,442.0000	29,672.0000	3,087.0000	4,787.0000	0.00
Off Peak MD-KW	0.0000	0.0000	0.0000	0.0000			0.00
Peak KWH	34,692.5000	25,113.5000	40,849.5000	29,324.5000	6,157.0000	4,211.0000	0.00
Peak KVAH	34,986.5000	25,299.5000	41,175.5000	29,539.0000	6,189.0000	4,239.5000	0.00
Peak MD-KW			0.0000	0.0000			0.00
Off Peak MD-KVA	53.1000	53.2000	49.4000	49.8000			0.00
Peak MD-KVA	52.6000	53.4000	50.4000	50.4000			0.00
KVARH		10,170.0000		11,511.0000	1,341.0000	0.00	160,920.0000
KVARH Lead		7,866.0000		9,713.5000	1,847.5000	0.00	221,700.0000

Due Date: 08/11/2023
(Immediate for Arrears)
Total Amount Payable
Rs. 1,56,81,724.00
Net Current Payment after Digital
Rs. 1,55,36,202.12

Peak Slot-1 Slot-2
06:00-14:00 18:00-00:00
OffPeak 14:00-18:00 00:00-06:00

Last Bill Amt(Rs.)	Pymt Rcvd(Rs.)	Rebate(Rs.)	Cr. Sundry Adj.(A)	Net Arrear(Rs.)	Net Payable Amount	
1,72,31,743.65	1,70,54,928.00	159743	0.00	-0.35	Before Rbt. Dt.(Rs.)	After Rbt. Dt.(Rs.)
Curr. Bill Amt(Rs.)	DPS(Rs.)	Misc Charges	Prov Adj.(Rs.)	Installments(Rs.)	1,55,36,201.00	1,56,81,724.00
1,56,81,724.76	0.00	0.00	-0.00	0.00		

Current Bill Details				
a. Energy Charges		1,27,38,540.00	1. Bill Rev Adj(B)	
Slab 1 - KVAH	2196300@	5.80	1,27,38,540.00	
			Debit	0.00
			Credit	0.00
			2. Interest on SD(After TDS)	0.00
a.1 Green Tariff Premium(GTP)		0.00	3. Total Current Bill(Aft Adj/Inst)	1,56,81,724.76
b. Incentive on TOD		-1,88,976.00	4. Rebate Allowable	
c. Demand Charge / MMFC		20,00,000.00	Prompt Payment+Rural+Special Rebate	-1,45,522.64
d. Overdrawal penalty		0.00000	5. Net Current payment after Rebate	1,55,36,202.12
e. Penalty for Fall in PF 0%		0.00	Digital Payment Rebate	0.00
f. Power Factor Incentive		0.00	6.Net Current payment after Digital	1,55,36,202.12
g. Colony KvaH charge		0.00	7. Cross Subsidy Charges	0.00
h.Load Factor Rebate/ Special Discount		0.00 / 0.00	8. Disputed Amount	0.00
i. Electricity Charge		1,45,49,564.00	9. Last Rebate Allowed	159743
(a-b+c+d+e-f+g+h)			10. ASD Claimed	0.00
j. Electricity Duty (9%)		11,29,460.76	Message	
			1. The connection shall be liable for disconnection on non-payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act,2003. 2. Cheque/Bank draft is to be issued in favour of TP Northern Odisha Distribution Ltd. RTGS/NEFT/IMPS payment can be made to TP Northern Odisha Distribution Limited by putting Payee Account No. TPNODLXXXXXXXXXXXX (Where XXXXXXXXXXXXXXX denotes your 12 digit Consumer Account Number). For Example, if Consumer account no. is 123456789101 then Payee Account No. would be TPNODL123456789101. IFSC Code (11 digit) : UTIB0CCH274. You can also pay through Paytm/PhonePe/Google Pay/Amazon Pay/MobiKwik App or Bill Desk/Paytm Gateway.(Net Banking option) available on Odisha Discoms/TPNODL Website. 3. Disputed amount is to be finalised on the outcome of the order of the respected court and the applicable. 4. ECS Opt-in. 5.Date wise last 5 payments detail with component wise adjustment are shown in annexure (second page). Payments has been clubbed in case of more than 5 payments from last billing cycle. 6.For FY 2020-21, final TCS amount will be intimated after reconciliation. From FY 2021-22, TCS shall be levied based on collection.	
k. Meter Rent		2,000.00		
l. Customer Service Charge		700.00		
m. R.I. Surcharge		0.00		
n. Tax Collection at Source		0.00		
o. Current Total (i+i+k+l+m+n)		1,56,81,724.76		

Division Office	Connect at	Connect us
THE MANAGER (ELECT), CED, BALASORE, AT- BALIA, PO- SOVARAMPUR, DIST- BALASORE PIN:756001, Client Manager - Mr. Pritish Jena, E-Mail - prithish.jena@tpnodl.com, Contact No. 9438906075	www.tpnodl.com	1912 / 1800 345 6718

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CA No. : 123000000054

Invoice Number: 324000011231621

ARREAR UPTO LAST MONTH						
	EC	ED	DPS	TCS / ISD	MISC	TOTAL
PY	0.00	0.00	0.00	0.00	0	0.00
CY	-0.35	0.00	0.00	0.00	0	-0.35
LM	15,974,300.00	1,257,444.00	0.00	0.00	0	17,231,744.00
PX	0.00	0.00	0.00	0.00	0	0.00
Total						17,231,743.65

PAYMENT AND REBATE DETAILS						
SlNo	Pmt Dt	Ref No	EC	ED	DPS	TCS / TDS
1	06-Oct-23	SBINR120231006762613	1,904,975.00	149,953.00	0.00	0.00
2	06-Oct-23	SBINR120231006762614	4,635,137.00	364,863.00	0.00	0.00
3	06-Oct-23	SBINR120231006762620	4,635,137.00	364,863.00	0.00	0.00
4	06-Oct-23	AXISNEFTSBINR12023100	4,635,138.00	364,862.00	0.00	0.00
5	31-Oct-23	REBATE/TDSJE-	146,840.00	12,903.00	0.00	17,073.00
Total Payment adjusted incl Rebate			15,957,227.00	1,257,444.00	0.00	17,073.00
01-Oct-23 Bill Adjusted with Advance			0.35	0.00	0.00	0.35
						17,231,744.00

*Payment Adjusted inclusive of rebate/advances/excess amount paid if any.

CLOSING BALANCE OF ARREARS AFTER CONSIDERATION OF PAYMENTS						
	EC	ED	DPS	TCS	MISC	TOTAL
PY	0.00	0.00	0.00	0.00	0.00	0.00
CY	-0.35	0.00	0.00	0.00	0.00	0.00
PX	0.00	0.00	0.00	0.00	0.00	0.00
Total						-0.35

*Abbreviations: PY- Previous Year CY- Current Year LM- Last Month PX- Deferred Amount

DPS Details	
NO DPS CHARGED	

Tariff Structure (Charges applicable from 01-04-2023)

Consumer Category	Units per month	Energy Charge	MMFC first kW or part	MMFC on additional kW or	Consumer Category	Energy Charge(kVAH)	Demand Charge (kVA)	Customer Service Charge
LT Category					EHT Category			
Kutir Jyoti			80		General Purpose	As per Load Factor **	250	700
Domestic Others	<=50 units	3.00	20	20	Large Industry			
	>50, <=200	4.80			Railway Traction			
	>200, <=400	5.80			Heavy Industry			
	>400 units	6.20			Power Intensive Industry			
General Purpose <110 kVA	<=100 units	5.90	30	30	Mini Steel Plant	7.70	4.85	
	>100, <=300	7.00			Emergency Supply to CGP			
	>300 units	7.60			Colony consumption			
	Irrigation Pumping & Agri				1.50	20	10	Load Factor(%)
Allied Agri Activity		1.60	20	10	=<60%		5.85	5.80
Allied Agro-Industrial Activity		3.10	80	50	>60%		4.75	4.70
Public Lighting		6.20	20	15	HT Category			
LT Industrial (S) <22 kVA		6.20	80	35	Bulk Supply - Domestic	4.90	20	250
LT Industrial (M) >=22 KVA, <110 kVA		6.20	100	80	Irrigation Pumping & Agri	1.40	30	
Specified Public Purpose		6.20	50	50	Allied Agri Activity	1.50	30	
Public Water Works & Sewage Pumping <110 kVA		6.20	50	50	Allied Agro-Industrial Activity	3.00	50	
Public Water Works & Sewage Pumping >=110		6.20	200 (Demand Charges)	30 (Customer Service Charges)	Emergency Supply to CGP	7.80		
General Purpose >=100 kVA					Colony consumption	4.90		
Large Industry					HT Industrial (M) Supply		150	250
Customer Complaint Management					General Purpose >70, <=110 kVA	As per Load Factor *	250	250
The Ombudsman (I & II), Ors. No. -3RS/2, Gridco Colony, P.O. Bhoi Nagar Bhubaneswar - 751022, Ph.: 0674-2543825					General Purpose >110 kVA			
GRF, BALASORE The President GRF, Vivekananda Marg, Near Kali Mandir, Dist. Balasore - 756 001. Ph No. (06782)-269579, email- grfbals@rediffmail.com					Public Water Works & Sewage			
GRF, JAIPUR ROAD The President GRF, Jajpur Road, TTS Colony, Dhabalagiri PO Sobra, Dist. Jajpur 755 019. Ph- (06726)-224668.grfjrd@nescodisha.com					Large Industry			
					Power Intensive Industry			
					Mini Steel Plant Railway Traction			
Energy Saving & Safety TIPS								
Turn off all lights / appliances when not in use. Replace Incandescent Bulb by LED, and Energy Efficient Tube Light, Electric Fan etc. Use energy efficient star rated appliances. Never touch electrical lines whether inside house or outside. This is dangerous to your life. Never do construction work near or under electrical lines and Don't use electrical lines for drying cloths.								