

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SITARGANJ, EDS: SITARGANJ_TOWN, GST_NO: (UPCL) 05AAACU6007G12P

उत्तराखण्ड पावर
कॉर्पोरेशन लि०

DIV CODE : 880

CIN : NULL

BILL DATE : 11/11/2023

MONTH / YEAR : 10/2023

BOOK NO : K000

SCNO : 880K000005227

DUE DATE : 26/11/2023

BILLED MONTHS : 2

KNO : 005227

BILL NO : 2845623111000038

DISCON DATE : 11/12/2023



40100465241

ACCOUNT NO : 40100465241

40100465241						ED EXEMPTION		SUPPLY TYPE																					
SRI / SMT. J G N SUGAR AND BIOFUELS PRIVATE LIMITED						N		11.2																					
J G N SUGAR AND BIOFUELS PRIVATE LIMITED PILIBHIT ROAD SITARGANJ SITARGANJ, PILIBHIT ROAD SITARGANJ. PIN : 0 FAX : 0 EMAIL : jgnsugar@gmail.com						CONTINUOUS SUPPLY		CATEGORY NAME																					
CELL NO.*: 9410111558						N		RTS-1 SINGLE POINT BULK SUPPLY ABOVE 75 KW																					
(* To receive bill related SMS alerts, please submit latest mobile no. to division)						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		150.00 KW / 177.00 KVA		31/08/2023 31/10/2023		11 KV		HPL		5138764		451,273.01 0.00																	
READING SLOT		LAST READING		CURRENT READING		MF		UNIT CONSUMED		OPENACCESS UNITS		UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)												
NH		864		1,204		120		40800.0		0		0	0	0	40,800	6.25	255,000.00												
EP		367		677				37200.0		0		0	0	0	37,200	6.25	232,500.00												
OP		483		727				29280.0		0		0	0	0	29,280	6.25	183,000.00												
MP		0		125				15000.0		0		0	0	0	15,000	6.25	93,750.00												
TOTAL								122,280.00		0.00		0.0	0.0	0.0	122280.0		764,250.00												
CUM. MAX. DEMAND		8.212		11.5				205.00																					
BILL PARAMETERS										AMOUNT (Rs.)		OTHER DETAILS																	
1. EXCESS CHARGES DUE TO MCG										0.00		PF :		0.91															
2. ACTUAL ENERGY CHARGES										764,250.00		764,250.00		BILLABLE DEMAND :		0.00													
3. FIXED @0- Above @ Rs.100.0/ DEMAND CHARGES FOR CONTR. LOAD										35,400.00				LOAD FACTOR / OPENACCESS ENERGY		92.86/0													
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD										0.00				LOAD UNIT :		KW													
5. TOTAL FIXED / DEMAND CHARGES										35,400.00				CONSUMPTION UNIT :		KVAH													
6. ELECTRICITY DUTY @ 0.3/GREEN ENERGY CESS @ 0.0										33,156.00/0.00				CUMULATIVE READINGS															
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE										0.00/0.00				LAST KWH : 1593.0		LAST KVAH : 1713.0													
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.94										0.00/0.00				PRST KWH : 2514.0		PRST KVAH : 2727.0													
9. FCA CHARGES @ 0.34/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)										10,504.05/0.00				CONSUMPTION : 110520.0		CONSUMPTION : 121680.0													
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ -0.16										0.00/0.00																			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG										0.00																			
12. MAINTENANCE CHARGES										0.00																			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG										0.00/0.00																			
14. NA ADJUSTMENT FOR 1 MONTH										0.00				LAST MONTH ARREAR :		0.00													
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45										0.00/0.0				LPS ARREAR (+/-) :		0.00													
16. CURRENT BILL										843,310.05				LAST PAYMENT DETAILS															
17. CURRENT LPS / ADV BILL LPS										0.00/0.00				Bill-No : 38456230916000002 PRNO : null															
18. SOLAR ENERGY CHG @ 0.0 * 0.0										0.00				DATE : 01/10/2023 MODE : Net Banking															
19. TOTAL DUE FOR THE MONTH										843,310.05				BILL-AMT : 487919.000000 AMT-PAID : 487919.000000															
20. AMOUNT DUE										0.00				ARREAR DETAILS															
21. ADJUSTMENT(+/-)										0.00				PREVIOUS YEAR ARREAR :		0.00													
22. TOTAL										843,310.00				CURRENT YEAR ARREAR :		0.00													
23. TCS TAX AMOUNT										0.00				LAST SIX MONTH CONSUMPTION															
24. NET AMOUNT PAYABLE ON OR BEFORE										843,310.00				AUG : 63600 JUL : 55680 JUN : 42360 MAY : 38280 APR : 28584 MAR : 25360															
26/11/2023																													
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 21-Nov-2023. Maximum Rs.10000 for LT & Rs.100000 for HT																													
On or Before:										*After:										*After:									
26/11/2023										26/11/2023										26/12/2023									
843,310.00										853,851.00										864,393.00									
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

1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD SITARGANJ



UTTARAKHAND POWER CORPORATION LIMITED

Bill payment Receipt

Receipt No	Office Name	Payment Date
13456161123WS000093	SITARGANJ_TOWN	16-Nov-2023
Service Connection No / Account No:		880K000005227 / 40100465241
Name Of Consumer (Mr/Ms/M/S)		J G N SUGAR AND BIOFUELS PRIVATE LIMITED
Total Dues		₹8,43,310.00
Recd. Payment Details		Mode: Net Banking
Energy Charge		0.00
Electricity Duty		0.00
Surcharge		0.00
TCS(Tax Collection At Source)		0.00
Others		0.00
Total Paid		₹8,43,310.00

(Rupees Eight Four Three Three One Zero Only)

*Note: All Payments Made Are Subjected To Realisation Of The Same in UPCL Bank Account.