

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

SRI / SMT.
J G N SUGAR AND BIOFUELS PRIVATE LIMITED

J G N SUGAR AND BIOFUELS PRIVATE LIMITED
PILIBHIT ROAD SITARGANJ
SITARGANJ,
PILIBHIT ROAD SITARGANJ.
PIN : 0 FAX : 0
EMAIL : jgnsugar@gmail.com

CELL NO.*: 9410111558

(* To receive bill related SMS alerts, please submit latest mobile no. to division)

ED EXEMPTION

N

CONTINUOUS SUPPLY

N

MODE OF PAYMENT

CASH/DD/ONLINE

SUPPLY TYPE

11.2

CATEGORY NAME

RTS-1 SINGLE POINT BULK SUPPLY ABOVE 75 KW

DISHONOURD CHEQUE

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	764,250.00	PF :	0.91
2. ACTUAL ENERGY CHARGES	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.