

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SITARGANJ, EDS: SITARGANJ TOWN, GST NO: (UPCL) 05AAAACU6007G1ZP



उत्तराखण्ड पावर
कॉर्पोरेशन लि०

DIV CODE : 880

CIN : NULL

BILL DATE : 16/09/2023

MONTH / YEAR : 08/2023

BOOK NO : K000

SCNO : 880K000005227

DUE DATE : 01/10/2023

BILLED MONTHS : 1

KNO : 005227

BILL NO : 38456230916000002

DISCON DATE : 16/10/2023

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		SUPPLY TYPE				
					N		11.2				
					CONTINUOUS SUPPLY		CATEGORY NAME				
					N		RTS-1 SINGLE POINT BULK SUPPLY ABOVE 75 KW				
					MODE OF PAYMENT		DISHONoured 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	31/07/2023	31/08/2023	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	581	864	120	33960.0	0	0	0	0	33,960	6.25	212,250.00
EP	263	367		12480.0	0	0	0	0	12,480	6.25	78,000.00
OP	340	483		17160.0	0	0	0	0	17,160	6.25	107,250.00
MP	0	0		0.0	0	0	0	0	0	6.25	0.00
TOTAL				63,600.00	0.00	0.0	0.0	0.0	63600.0		397,500.00
CUM. MAX.DEMAND	6.878	8.212		160.08							
BILL PARAMETERS						AMOUNT (Rs.)		OTHER DETAILS			
1. EXCESS CHARGES DUE TO MCG						0.00		PF :		0.92	
2. ACTUAL ENERGY CHARGES						397,500.00		397,500.00		BILLABLE DEMAND :	
3. FIXED @0- Above @ Rs.100.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD						17,700.00		LOAD FACTOR / OPENACCESS ENERGY		53.40/0	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD						0.00		LOAD UNIT :		KW	
5. TOTAL FIXED / DEMAND CHARGES						17,700.00		CONSUMPTION UNIT :		KVAH	
6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CESS @ 0.0						17,568.00/0.00		CUMULATIVE READINGS			
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE						0.00/0.00		LAST KWH : 1105.0		LAST KVAH : 1183.0	
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08						39,750.00/0.00		PRST KWH : 1593.0		PRST KVAH : 1713.0	
9. FCA CHARGES @ 0.34/KVA/FPPCA SURCHARGE (PLUS) @ 0.0/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE (SOLAR CAP:0 L)						21,624.00/0.00/0.00		CONSUMPTION : 58560.0		CONSUMPTION : 63600.0	
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.34						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 0 MONTH						0.00		LAST MONTH ARREAR :		0.00	
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26						0.00/0.0		LPS ARREAR (PLUS/LESS) :		0.00	
16. CURRENT BILL						494,142.00		LAST PAYMENT DETAILS			
17. CURRENT LPS / ADV BILL LPS						0.00/0.00		Bill-No : 284562308180000002 PRNO : null			
18. SOLAR ENERGY CHG @ 0.0 * 0.0						0.00		DATE : 23/08/2023 MODE : Net Banking			
19. TOTAL DUE FOR THE MONTH						494,142.00		BILL-AMT : 430193.000000 AMT-PAID : 430193.000000			
20. AMOUNT DUE						0.00		ARREAR DETAILS			
21. ADJUSTMENT (PLUS/LESS) (Adj by Admin-Payment Rebate For Aug-23) /						-6,223.00/0.00		PREVIOUS YEAR ARREAR		0.00	
22. TOTAL						487,919.00		CURRENT YEAR ARREAR		0.00	
23. TCS TAX AMOUNT						0.00		LAST SIX MONTH CONSUMPTION			
24. NET AMOUNT PAYABLE ON OR BEFORE						487,919.00		JUL : 55680 JUN : 42360 MAY : 38280 APR : 28584 MAR : 25360 FEB : 120			
						01/10/2023					

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 26-Sep-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 01/10/2023	*After: 01/10/2023	*After: 31/10/2023
487,919.00	494,018.00	500,117.00
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

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SITARGANJ, EDS: SITARGANJ_TOWN, GST_NO: (UPCL) 05AAACU6007G1ZP

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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 : 28456231111000038

DISCON DATE : 11/12/2023



40100465241

ACCOUNT NO : 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 CELL NO.* : 9410111558 EMAIL : jgnsugar@gmail.com (* To receive bill related SMS alerts, please submit latest mobile no. to division)						ED EXEMPTION		SUPPLY TYPE						
						N		11.2						
						CONTINUOUS SUPPLY		CATEGORY NAME						
						N		RTS-1 SINGLE POINT BULK SUPPLY ABOVE 75 KW						
						MODE OF PAYMENT		DISHONOURED 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/KVA/ 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/KVAH /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 @ 1.08							0.00/0.00				PRST KWH : 2514.0		PRST KVAH : 2727.0	
9. FCA CHARGES @ 0.34/KVA/FPPCA SURCHARGE (PLUS) @ 0.0/FPPCA REFUND (LESS) @ 0.16 /SOLAR SYSTEM REBATE (SOLAR CAP:0 L)							10,504.05/0.00/0.00				CONSUMPTION : 110520.0		CONSUMPTION : 121680.0	
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.34							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 @ 0.26							0.00/0.0				LPS ARREAR (PLUS/LESS) :		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 : 487919.00000 AMT-PAID : 487919.00000			
20. AMOUNT DUE							0.00				ARREAR DETAILS			
21. ADJUSTMENT (PLUS/LESS)							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			

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

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SITARGANJ, EDS: SITARGANJ_TOWN, GST_NO: (UPCL) 05AAACU6007G1ZP

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DIV CODE : 880

CIN : NULL

BILL DATE : 06/12/2023

MONTH / YEAR : 11/2023

BOOK NO : K000

SCNO : 880K000005227

DUE DATE : 21/12/2023

BILLED MONTHS : 1

KNO : 005227

BILL NO : 28456231206000017

DISCON DATE : 05/01/2024



40100465241

ACCOUNT NO : 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 CELL NO.* : 9410111558 EMAIL : jgnsugar@gmail.com (* To receive bill related SMS alerts, please submit latest mobile no. to division)						ED EXEMPTION		SUPPLY TYPE				
						N		11.2				
						CONTINUOUS SUPPLY		CATEGORY NAME				
						N		RTS-1 SINGLE POINT BULK SUPPLY ABOVE 75 KW				
						MODE OF PAYMENT		DISHONoured 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		31/10/2023 30/11/2023		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	1,204	1,273	120	8280.0	0	0	0	0	8,280	6.25	51,750.00	
EP	677	826		17880.0	0	0	0	0	17,880	6.25	111,750.00	
OP	727	801		8880.0	0	0	0	0	8,880	6.25	55,500.00	
MP	125	220		11400.0	0	0	0	0	11,400	6.25	71,250.00	
TOTAL				46,440.00	0.00	0.0	0.0	0.0	46440.0		290,250.00	
CUM. MAX.DEMAND	11.5	13.13		195.60								
BILL PARAMETERS						AMOUNT (Rs.)		OTHER DETAILS				
1. EXCESS CHARGES DUE TO MCG						0.00		PF :		0.91		
2. ACTUAL ENERGY CHARGES						290,250.00		290,250.00		BILLABLE DEMAND :		0.00
3. FIXED @0- Above @ Rs.100.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD						17,700.00				LOAD FACTOR / OPENACCESS ENERGY		36.44/0
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD						0.00				LOAD UNIT :		KW
5. TOTAL FIXED / DEMAND CHARGES						17,700.00				CONSUMPTION UNIT :		KVAH
6. ELECTRICITY DUTY @ 0.3/KVAH /GREEN ENERGY CESS @ 0.0						12,960.00/0.00				CUMULATIVE READINGS		
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE						0.00/0.00				LAST KWH : 2514.0		LAST KVAH : 2727.0
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.08						0.00/0.00				PRST KWH : 2874.0		PRST KVAH : 3121.0
9. FCA CHARGES @ 0.34/KVA/FPPCA SURCHARGE (PLUS) @ 0.19/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)						0.00/8,823.60/0.00				CONSUMPTION : 43200.0		CONSUMPTION : 47280.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.34						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 0 MONTH						0.00				LAST MONTH ARREAR :		0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26						0.00/0.00				LPS ARREAR (PLUS/LESS) :		0.00
16. CURRENT BILL						329,733.60				LAST PAYMENT DETAILS		
17. CURRENT LPS / ADV BILL LPS						0.00/0.00				Bill-No : 28456231111000038 PRNO : null		
18. SOLAR ENERGY CHG @ 0.0 * 0.0						0.00				DATE : 16/11/2023 MODE : Net Banking		
19. TOTAL DUE FOR THE MONTH						329,733.60				BILL-AMT : 843310.00000 AMT-PAID : 843310.00000		
20. AMOUNT DUE						0.00				ARREAR DETAILS		
21. ADJUSTMENT(PLUS/LESS) (Adj by Admin-Payment Rebate For Nov-23)/						-12,152.00/0.00				PREVIOUS YEAR ARREAR :		0.00
22. TOTAL						317,582.00				CURRENT YEAR ARREAR :		0.00
23. TCS TAX AMOUNT						0.00				LAST SIX MONTH CONSUMPTION		
24. NET AMOUNT PAYABLE ON OR BEFORE						317,582.00				OCT : 122280 AUG : 63600 JUL : 55680 JUN : 42360 MAY : 38280 APR : 28384		

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 16-Dec-2023. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 21/12/2023	*After: 21/12/2023	*After: 20/01/2024
317,582.00	321,552.00	325,522.00
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