

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T C.C. Bill for the Month of May 2024,

Date: 01-Jun-24

PAYABLE ON OR BEFORE Dated : 15-Jun-24
Jun-24DISCONNECTION DATE: 30-

Contracted MD (KVA/HP)	9990	Consumer Number	RJN2303
Specified Voltage(KV)	33	Name	CHIRIPAL POLY FILMS LTD
Actual Voltage(KV)	33	Address1	Sy.No:190 to 193,Plot No.s 6 to 11,14 to 21,25 to 38, 43 to 56 & 59 to
Feeder	170312360212 (DF)	Address2	Mankhal
Category	1A	Address3	Mankhal

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-MAY-24	578038.40 ✓	578775.00 ✓	55.66	90527.60	102841.30
Reading On 01-MAY-24	551868.17 ✓	552568.40 ✓		86388.80	97927.40
Difference ST:01	26170.23 ✓	26206.6 ✓		4138.8	4913.9
Multiplying Factor	200	200	200	200	200
Total Consumption	5234046 ✓	5241320 ✓	11132	827760	982780
Monthly Minimum Units	556600		7992		
Main Consumption	5241320	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	9990	4745250.00 ✓
Demand Charges Penal	Rs. 950	1142	1084900.00 ✓
Energy Charges	Ps. 715	5241320	37475438.00 ✓
Incentive TOD1	(FR: 164718.2 IR: 157044.8)		-1534680.00 ✓
Incentive TOD2	(FR: 52252.6 IR: 49778.5)		-494820.00 ✓
TOD Charges	Ps. 100	1810540	1810540.00 ✓
Electricity Duty	Ps. 6	5241320	314479.20 ✓
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 715	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

MD penalty
charges of
Rs. 5,42,450/-

Supplier Name	Net KWH	KVA	TOD	Sub Total
				43401107.20 ✓
				Customer Charges
				3500.00
				ACD Surcharge
				0.00
				UI Charges
				0.00
				Cross Subsidy Surcharge
				0.00
				Additional Surcharge on OA
				0.00
				RKVAH surcharge HYDEL

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
4	4	0

Arrears as on 31/05/24		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

RKVAH surcharge WIND

Late Payment Charges 19789.58

Interest on ED 209.85

Penal Interest

Difference Voltage Surcharge 0.00

Wheeling Charges 0.00

Transmission Charges 0.00

Other Charges-I 0.00

Other Charges-II 0.00

Gross Total 43424607.00

Inc. Rec. from Govt. 0.00

IT TCS U/s 206C(1 H) 43425.00

Net Bill Amount 43468032.00

Total Arrears 0.00

Total Amount Payable 43468032.00

Late Payment of
ACD Charges

Amount in Words: Four Crore Thirty Four Lakh Sixty Eight Thousand and Thirty Two Rupees Only.

Note: ACD Due for 2024-25 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPRJN2303
IFSC CODE: SBIN0004266

Bill verified o.k.


 10/06/2024


 10/6/2024


 11/6/24