



UTTARAKHAND POWER CORPORATION LIMITED

Bill payment Receipt

Receipt No

13455080624WS000005

Office Name

SIDCUL PANTNAGAR

Payment Date

08-Jun-2024

Service Connection No / Account No:

890K000005230 / 40100465541

Name Of Consumer (Mr/Ms/M/S)

M/s Interarch Building
Products Pvt Ltd

Total Dues

₹16,15,772.00

Recd. Payment Details

Mode Credit/Debit Card

Energy Charge

1,292,337.72

Electricity Duty

103,340.00

Surcharge

0.00

TCS(Tax Collection At Source)

0.00

Others

0.00

Total Paid

₹16,15,772.00

(Rupees One Six One Five Seven Seven Two Only)

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

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: RUDRAPUR, EDSD: SIDCUL PANTNAGAR, GST_NO: (UPCL) 05AAACU6007G1ZP



उत्तराखण्ड पावर
कॉर्पोरेशन लि.

DIV CODE : 890

BOOK NO : R000

KNO : 005230

CIN : NULL

SCNO : 890K000005230

BILL NO : 28455240604000151

BILL DATE : 04/06/2024

DUE DATE : 19/06/2024

DISCON DATE : 04/07/2024

MONTH / YEAR : 05/2024

BILLED MONTHS : 1



40100465541

ACCOUNT NO : 40100465541

SRI / SMT M/s Interarch Building Products Pvt Ltd				ED EXEMPTION				SUPPLY TYPE			
NA Plot - 14, Sec-2 Sidel, Rudrapur PIN-0 EMAIL				N				73			
FAX-0 CELL NO-*				CONTINUOUS SUPPLY				CATEGORY NAME			
(* To receive bill related SMS alerts, please submit latest mobile no. to division)				N				RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 75KW UPTO 1000 KVA			
BILL BASIS				MODE OF PAYMENT				DISHONOURD CHEQUE			
CONTR LOAD				CASH/DD/ONLINE				0			
BILLING PERIOD				CONT. OPT : NA				SECURITY DEPOSITED			
FROM				VOL. SUP.				ADDN. SEC. REQUIRED			
TO				METER MAKE				METER NO.			
MU				11 KV				13265706			
650.00 KVA				LNT				3,086,906.52			
30/04/2024				31/05/2024				0.08			
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	1,187.421	1,200.115	8	101552.0	0	0	0	0	101,552	6.4	649,932.80
EP	539.495	544.567		40576.0	0	0	0	0	40,576	8.32	337,592.32
OP	749.009	757.118		64872.0	0	0	0	0	64,872	4.8	311,385.60
MP	214.825	214.825		0.0	0	0	0	0	0	8.32	0.00
TOTAL				207,000.00	0.00	0.00	0.00	0.00	207,000.0		1,298,910.72
CUM	8,184.51	8,249.22		517.68							
MAX DEMAND											

BILL PARAMETERS

1. EXCESS CHARGES DUE TO MCG	0.00	AMOUNT (Rs.)	OTHER DETAILS
2. ACTUAL ENERGY CHARGES	1,298,910.72	1,298,910.72	PF : 1.00
3. FIXED @0- Above @ Rs.410.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD	212,248.80		BILLABLE DEMAND : 517.68
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00		LOAD FACTOR / OPENACCESS ENERGY 53.74/0
5. TOTAL FIXED / DEMAND CHARGES	0.00		LOAD UNIT : KVA
6. ELECTRICITY DUTY @ 0.5/KVAH /GREEN ENERGY CESS @ 0.1	0.00		CONSUMPTION UNIT : KVAH
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE	0.00		CUMULATIVE READINGS
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.6	0.00		LAST KWH : 2663171.0 LAST KVAH : 2690750.0
9. FCA CHARGES @ 0.47/KVA/FPPCA SURCHARGE (PLUS) @ 0.04/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE (SOLAR CAP 0 L)	0.00		PRST KWH : 2689006.0 PRST KVAH : 2716625.0
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.47	0.00		CONSUMPTION : 206680.0 CONSUMPTION : 207000.0
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		
14. NA ADJUSTMENT FOR 0 MONTH	0.00		LAST MONTH ARREAR : -6,573.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26	0.00		LPS ARREAR (PLUS/LESS) : 0.00
16. CURRENT BILL	1,643,447.52		LAST PAYMENT DETAILS
17. CURRENT LPS / ADV BILL LPS	0.00		Bill-No : 38455240507000274 PRNG : null
18. SOLAR ENERGY CHG @ 0.0 * 0.0	0.00		DATE : 10/05/2024 MCON : Credit/Debit Card
19. TOTAL DUE FOR THE MONTH	1,643,447.52		BILL-AMT : 1519371.00000 AMT-PAID : 1519371.00000
20. AMOUNT DUE	-6,573.00		ARREAR DETAILS
21. ADJUSTMENT (PLUS/LESS) (Adj by Admin-Payment Rebate For May-24)	-21,103.00		PREVIOUS YEAR ARREAR : 0.00
22. TOTAL	1,615,772.00		CURRENT YEAR ARREAR : -6,573.00
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT	0.00		LAST SIX MONTH CONSUMPTION
24. NET AMOUNT PAYABLE ON OR BEFORE	1,615,772.00		APR 187928 MAR 186554 FEB 205864 JAN 208248 DEC 205928 NOV 173550

Last TDS adjusted amount Rs. 6573.0

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 14-Jun-2024. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before:	*After:	*After:
19/06/2024	19/06/2024	19/07/2024
1,615,772.00	1,635,969.00	1,656,166.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL

ARREAR	0.00	LPS	0.00	ARREAR SURCHARGE	0.00	TOTAL	0.00
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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, EDO KUDPAFOR
 2 IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY