

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: LAKSAR, EDSD: LAKSAR, GST_NO: (UPCL) 05AAACU6007G1ZP

उत्तराखण्ड पावर
कॉर्पोरेशन लि०

DIV CODE : LK0

BOOK NO : K000

KNO : 008879

CIN : NULL

SCNO : LK0K000008879

BILL NO : 29528240621000003

BILL DATE : 21/06/2024

DUE DATE : 06/07/2024

DISCON DATE : 21/07/2024

MONTH / YEAR : 05/2024

BILLED MONTHS : 1

ACCOUNT NO : 40100778590



40100778590

SRI / SMT. M/S APT PACKAGING LTD M/S APT PACKAGING LTD VILL - AKBARPUR OUD LAKSAR, HARIDWAR. PIN : 0 FAX : 0 CELL NO.* : 9411111906 EMAIL : maintenacehw@aptpackaging.in (* To receive bill related SMS alerts, please submit latest mobile no. to division)							ED EXEMPTION		SUPPLY TYPE						
							N		73						
							CONTINUOUS SUPPLY		CATEGORY NAME						
							N		RTS-7 NEW RTS-5 HT INDUSTRY ABOVE 75KW UPTO 1000 KVA						
							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		500.00 KVA		30/04/2024		31/05/2024		33 KV		GENUS		8056635			
												1,554,156.61			
												470,779.57			
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	205,086	206,438	30	40560.0	0	0	0	0	40,560	6.4	259,584.00				
EP	108,801	109,507		21180.0	0	0	0	0	21,180	8.32	176,217.60				
OP	158,007	159,047		31200.0	0	0	0	0	31,200	4.8	149,760.00				
MP	37,329	37,329		0.0	0	0	0	0	0	8.32	0.00				
TOTAL				92,940.00	0.00	0.0	0.0	0.0	92940.0		585,561.60				
CUM. MAX.DEMAND	1,242.3	1,249.6		219.00											
BILL PARAMETERS													AMOUNT(Rs.)	OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG					0.00			585,561.60		PF :		0.99			
2. ACTUAL ENERGY CHARGES					585,561.60			585,561.60		BILLABLE DEMAND :		375.00			
3. FIXED @0- Above @ Rs.410.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD					153,750.00			153,750.00		LOAD FACTOR / OPENACCESS ENERGY		57.04/0			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD					0.00			153,750.00		LOAD UNIT :		KVA			
5. TOTAL FIXED / DEMAND CHARGES										CONSUMPTION UNIT :		KVAH			
6. ELECTRICITY DUTY @ 0.5/KVAH /GREEN ENERGY CESS @ 0.1					46,215.00/9,243.00			20,494.66/0.00		CUMULATIVE READINGS					
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE					0.00/0.00			0.00/0.00		LAST KWH : 481783.0		LAST KVAH : 509224.0			
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.6					0.00/0.00			0.00/0.00		PRST KWH : 484864.0		PRST KVAH : 512322.0			
9. FCA CHARGES @ 0.47/KVA/FPPCA SURCHARGE (PLUS) @ 0.04/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)					0.00/3,717.60/0.00			0.00/0.00		CONSUMPTION : 92430.0		CONSUMPTION : 92940.0			
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.47					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			0.00/0.0		LAST MONTH ARREAR :		-7,474.83			
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26					0.00/0.0					LPS ARREAR (PLUS/LESS) :		1.84			
16. CURRENT BILL					777,992.54			7,475.34/0.00		LAST PAYMENT DETAILS					
17. CURRENT LPS / ADV_BILL LPS					0.00			785,467.88		Bill-No : null PRNO : null					
18. SOLAR ENERGY CHG @ 0.0 * 0.0					0.00			-7,473.00		DATE : 30/05/2024 MODE : Demand Draft					
19. TOTAL DUE FOR THE MONTH					0.00					BILL-AMT : 598027.00000 AMT-PAID : 605500.00000					
20. AMOUNT DUE					0.00					ARREAR DETAILS					
21. ADJUSTMENT(PLUS/LESS)					0.00					PREVIOUS YEAR ARREAR :		0.00			
22. TOTAL					777,995.00					CURRENT YEAR ARREAR :		-7,474.83			
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT					0.00/ 47,078.00					LAST SIX MONTH CONSUMPTION					
24. NET AMOUNT PAYABLE ON OR BEFORE					06/07/2024			825,073.00		APR : 66000 MAR : 73890 FEB : 89460 JAN : 89820 DEC : 106680 NOV : 130950					
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 01-Jul-2024. Maximum Rs.10000 for LT & Rs.100000 for HT															
On or Before:					*After:					*After:					
06/07/2024					06/07/2024					05/08/2024					
825,073.00					834,704.00					844,336.00					
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :															
ARREAR : 0.00				LPS : 0.00				ARREAR SURCHARGE : 0.00				TOTAL : 0.00			

1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD LAKSAR
2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY