PROVISIONAL.

ELECTRICITY DISTRIBUTION DIVISION-1ST							
U.P.POWER CORPORATION LTD.							
PUVVNL							
PRAYAGRAJ							
M/S JK CEMENT WORKS, SHANKARGAH PRAYAGRAJ	Contracted Load (In KVA)	13000	75 % OF Contracted Load	9750.00	Supply Voltage	33KV	
SHANKARGARH PRAYAGRAJ	Account ID	4926159738	Supply Voltage	33KV	HV2	BILL	
BILL DATE	16.11.24		DUE DATE		Nov-24		
	MAIN METER	8891159	NEW METER	UPP71134			
Bill month NOV-2024	Previous Reading 01.10.24	PRESENT READING 10.10.2024	Difference	M.F.	BILLED UNIT	RATES/KVAH/KVA	AMOUNT
TOD1(05-11)	9540.33	10812	1271.67	300	381501	6.80	2594206.8
TOD2(11-17)	9328.71	10473	1144.29	300	343287	6.80	2334351.6
TOD3(17-23)	11983.68	13094	1110.32	300	333096	7.80	2598148.8
TOD4(23-05)	10787.28	12137	1349.72	300	404916	5.78	2340414.48
NEW M TOD 1	0	8.21	8.21	120000	985200.00	6.80	6699360
NEW M TOD 2	0	6.56	6.56	120000	787200.00	6.80	5352960
NEW M TOD 3	0	5.78	5.78	120000	693600.00	7.80	5410080
NEW M TOD 4	0	7.34	7.34	120000	880800.00	5.78	5091024
Demand Charge/ Fix Charge			12000			290.00	3480000.00
Energy Charges + Fix Charge						Sub-total	35900545.68
Total of EC & MD Charges							35900545.68
Electy Duty @7.5%							2692540.93
TCS AMOUNT @0.1%							0.00
LPSC							0.00
BILL AMOUNT							38593086.61
Last payment Adjusment						(-)	0.00
TOTAL PAYBLE AMOUNT							38593086.61
DUE DATE REBATE						(-)	~~385930.87~~
TOTAL BILL PAYBLE AMOUNT BEFORE DUE DATE							~~38207155.74~~

ED Exempted (Prov.).

- 2692540.93
= 35900545.68

359005.45
35541540.22

Net Due Amount -

BC

Acct.

EE

(EE)