

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: ROORKEE_RURAL, EDSD: MANGLORE, GST_NO: (UPCL) 05AAACU6007G1ZP

उत्तराखण्ड पावर
कॉर्पोरेशन लि०

DIV CODE : RD0

BOOK NO : K000

KNO : 023858

CIN : NULL

SCNO : RD0K000023858

BILL NO : 28525240906000026

BILL DATE : 06/09/2024

DUE DATE : 21/09/2024

DISCON DATE : 06/10/2024

MONTH / YEAR : 08/2024

BILLED MONTHS : 1



40120097018

ACCOUNT NO : 40120097018

SRI / SMT.
M/S MIRC ELECTRONICS LTD.A
UNIT-2, 158 MILE STONE,
MUNDIYAKEE, MANGLORE,
ROORKEE/HARIDWAR.
PIN: 0 FAX: 0
EMAIL :

CELL NO.* : 9837354488

(* To receive bill related SMS alerts, please submit latest mobile no. to division)

SRI / SMT. M/S MIRC ELECTRONICS LTD.										ED EXEMPTION		SUPPLY TYPE	
										N		73	
A UNIT-2, 158 MILE STONE, MUNDIYAKEE, MANCLORE, ROORKEE/HARIDWAR, PIN : 0 FAX : 0 CELL NO.* : 9837354488 EMAIL : (* To receive bill related SMS alerts, please submit latest mobile no. to division)										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		600.00 KVA		31/07/2024		31/08/2024		33 KV		SECURE		X1380491	
												3,033,543.80	
												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	203,975	210,327	10	63520.0	0	0	0	0	63,520	6.4	406,528.00		
EP	86,964	89,462		24980.0	0	0	0	0	24,980	8.32	207,833.60		
OP	148,430	152,405		39750.0	0	0	0	0	39,750	4.8	190,800.00		
MP	24,865	24,865		0.0	0	0	0	0	0	8.32	0.00		
TOTAL				128,250.00	0.00	0.0	0.0	0.0	128250.0		805,161.60		
CUM. MAX. DEMAND	1,430.1	1,465.9		358.00									
BILL PARAMETERS										AMOUNT (Rs.)		OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG										0.00		PF : 0.99	
2. ACTUAL ENERGY CHARGES										805,161.60		BILLABLE DEMAND : 450.00	
3. FIXED @0- Above @ Rs.410.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD										184,500.00		LOAD FACTOR / OPENACCESS ENERGY 48.15/0	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD										0.00		LOAD UNIT : KVA	
5. TOTAL FIXED / DEMAND CHARGES										184,500.00		CONSUMPTION UNIT : KVAH	
6. ELECTRICITY DUTY @ 0.5/KVAH /GREEN ENERGY CESS @ 0.1										63,275.00/12,655.00		CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE										28,180.66/0.00		LAST KWH : 451680.0 LAST KVAH : 464234.0	
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.6										0.00/0.00		PRST KWH : 464335.0 PRST KVAH : 477059.0	
9. FCA CHARGES @ 0.47/KVA/PPCA SURCHARGE (PLUS) @ 0.0/PPCA REFUND (LESS) @ 0.56/KVA /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)										0.00/0.0/71,820.00/0.00		CONSUMPTION : 126550.0 CONSUMPTION : 128250.0	
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		LAST MONTH ARREAR : 0.01	
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26										0.00/0.0		LPS ARREAR (PLUS/LESS) : 0.00	
16. CURRENT BILL										965,590.94		LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS										0.00/0.00		Bill-No : null PRNO : null	
18. SOLAR ENERGY CHG @ 0.0 * 0.0										0.00		DATE : 17/08/2024 MODE : NEFT	
19. TOTAL DUE FOR THE MONTH										965,590.94		BILL-AMT : 913702.00000 AMT-PAID : 913702.00000	
20. AMOUNT DUE										0.01		ARREAR DETAILS	
21. ADJUSTMENT (PLUS/LESS) (Adj by Admin-Payment Rebate Por Aug-24)/										-12,662.00/0.00		PREVIOUS YEAR ARREAR : 0.00	
22. TOTAL										952,929.00		CURRENT YEAR ARREAR : 0.01	
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT										953.00/0.00		LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE										953,882.00		JUL : 116750 JUN : 112890 MAY : 134870 APR : 161565 MAR : 53230 FEB : 90830	
21/09/2024													
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 16-Sep-2024. Maximum Rs.10000 for LT & Rs.100000 for HT													
On or Before: 21/09/2024				*After: 21/09/2024				*After: 21/10/2024					
953,882.00				965,794.00				977,705.00					
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :													
ARREAR : 38428397.46				LPS : 412332.21				ARREAR SURCHARGE : TOTAL : 54506504.09 15665774.42					