UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: VIKASNAGAR, EDSD: HERBERTPUR, GST_NO: (UPCL) 05AAACU6007G1ZP

DIV CODE : VN0	BOOK NO : K000	KNO : 001219
CIN : NULL	SCNO : VN0K000001219	BILL NO : 38446240708000030
BILL DATE : 08/07/2024	DUE DATE : 23/07/2024	DISCON DATE : 07/08/2024
MONTH / YEAR : 06/2024	BILLED MONTHS : 1	

उत्तराखण्ड पावर कारपोरेशन लि०

40100109796

ACCOUNT NO : 40100109796

SRI / SMT.
SHASHWAT CABLES PVT LTD

SHASHWAT CABLES PVT LTD
CHARBA INDUS. AREA
LANGHA RD. SAHASPUR,
DEHRADUN.
PIN : 0 FAX : 0 CELL NO.* : 9557790708
EMAIL : accounts@shashwatcables.com
(* 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 FROM	BILLING PERIOD TO	CONT. OPT : NA VOL. SUP.	METER MAKE	METER NO.	SECURITY DEPOSITED	ADDN. SEC. REQUIRED
MU	220.00 KVA	31/05/2024	30/06/2024	11 KV	LNT	15580519	688,256.66	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	321,431	322,130	3	2097.0	0	0	0	0	2,097	6	12,582.00
EP	156,975	157,202		681.0	0	0	0	0	681	8.32	5,665.92
OP	277,580	277,881		903.0	0	0	0	0	903	4.5	4,063.50
MP	60,660	60,660		0.0	0	0	0	0	0	8.32	0.00
TOTAL				3,681.00	0.00	0.0	0.0	0.0	3681.0		22,311.42
CUM. MAX. DEMAND	4,090.11	4,096.23		18.36							

BILL PARAMETERS		AMOUNT (Rs.)
1. EXCESS CHARGES DUE TO MCG	0.00	
2. ACTUAL ENERGY CHARGES	22,311.42	22,311.42
3. FIXED @0- Above @ Rs.410.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD	67,650.00	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	
5. TOTAL FIXED / DEMAND CHARGES		67,650.00
6. ELECTRICITY DUTY @ 0.5/ KW /GREEN ENERGY CESS @ 0.1		1,629.00/325.80
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE		0.00/0.00
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.63		0.00/0.00
9. FCA CHARGES @ 0.0 /FPPCA SURCHARGE (PLUS) @ 0.42/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)		0.00/1,546.02/0.0/ 0.00
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.0		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
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26		0.00/0.0
16. CURRENT BILL		93,462.24
17. CURRENT LPS / ADV BILL LPS		0.00/0.00
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00
19. TOTAL DUE FOR THE MONTH		93,462.24
20. AMOUNT DUE		0.00
21. ADJUSTMENT(PLUS/LESS) (Adj by Admin-Payment Rebate For Jun-24)/		-1,310.00/0.00
22. TOTAL		92,152.00
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT		0.00/ 0.00
24. NET AMOUNT PAYABLE ON OR BEFORE	23/07/2024	92,152.00

OTHER DETAILS	
PF :	0.89
BILLABLE DEMAND :	165.00
LOAD FACTOR / OPENACCESS ENERGY	27.85/0
LOAD UNIT :	KVA
CONSUMPTION UNIT :	KVAH

CUMULATIVE READINGS

LAST KWH : 778896.0 LAST KVAH : 816646.0
PRST KWH : 779982.0 PRST KVAH : 817873.0
CONSUMPTION : 3258.0 CONSUMPTION : 3681.0

PAID
Amount Rs. 92,152/-
~~PNB~~/HDFC
Cheque No. Online Paid
Dated 15/7/24

LAST MONTH ARREAR : 0.00
LPS ARREAR (PLUS/LESS) : 0.00

LAST PAYMENT DETAILS

Bill-No : 38446240607000060 PRNO : null
DATE : 13/06/2024 MODE : Credit/Debit Card
BILL-AMT : 89205.00000 AMT-PAID : 89205.00000

ARREAR DETAILS

PREVIOUS YEAR ARREAR : 0.00
CURRENT YEAR ARREAR : 0.00

LAST SIX MONTH CONSUMPTION

MAY : 3477 APR : 2010 MAR : 3210 FEB : 7884 JAN : 13797 DEC : 8520

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 18-Jul-2024. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 23/07/2024	*After: 23/07/2024	*After: 22/08/2024
92,152.00	93,304.00	94,456.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :

ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00

B.C D.A.(R) A.E.(R) Executive Engineer