

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: SITARGANJ, EDSD: SITARGANJ_TOWN, GST_NO: (UPCL) 05AAACU6007G1ZP

उत्तराखण्ड पावर
कॉर्पोरेशन लि०

DIV CODE : 880

BOOK NO : K000

KNO : 005227

CIN : NULL

SCNO : 880K000005227

BILL NO : 29456241114000002

BILL DATE : 14/11/2024

DUE DATE : 29/11/2024

DISCON DATE : 14/12/2024

MONTH / YEAR : 10/2024

BILLED MONTHS : 1

ACCOUNT NO : 40100465241

40100465241

SRI / SMT. J G N SUGAR AND BIOFUELS PRIVATE LIMITED J G N SUGAR AND BIOFUELS PRIVATE LIMITED PILIBHIT ROAD SITARGANJ SITARGANJ, PILIBHIT ROAD SITARGANJ. PIN : 0 FAX : 0 CELL NO.* : 9410111558 EMAIL : jgnsugar@gmail.com (* To receive bill related SMS alerts, please submit latest mobile no. to division)						ED EXEMPTION		SUPPLY TYPE					
						N		11.2					
						CONTINUOUS SUPPLY		CATEGORY NAME					
						N		RTS-1 SINGLE POINT BULK SUPPLY ABOVE 75 KW					
						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		150.00 KW / 177.00 KVA		30/09/2024 31/10/2024		11 KV		HPL		5138700		525,512.01 23,408.16	
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	1,535	1,653	120	14160.0	0	0	0	0	14,160	7	99,120.00		
EP	714	1,016		36240.0	0	0	0	0	36,240	7	253,680.00		
OP	988	1,135		17640.0	0	0	0	0	17,640	7	123,480.00		
MP	0	253		30360.0	0	0	0	0	30,360	7	212,520.00		
TOTAL				98,400.00	0.00	0.0	0.0	0.0	98400.0		688,800.00		
CUM. MAX. DEMAND	10.36	12.72		241.20									
BILL PARAMETERS						AMOUNT(Rs.)		OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG						0.00		PF :		0.95			
2. ACTUAL ENERGY CHARGES						688,800.00		BILLABLE DEMAND :		0.00			
3. FIXED @0- Above @ Rs.120.0/ DEMAND CHARGES FOR CONTR. LOAD						21,240.00		LOAD FACTOR / OPENACCESS ENERGY		74.72/0			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD						0.00		LOAD UNIT :		KW			
5. TOTAL FIXED / DEMAND CHARGES						21,240.00		CONSUMPTION UNIT :		KVAH			
6. ELECTRICITY DUTY @ 0.3/GREEN ENERGY CESS @ 0.0						28,152.00/0.00		CUMULATIVE READINGS					
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE						0.00/0.00		LAST KWH : 3161.0		LAST KVAH : 3237.0			
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.87						0.00/0.00		CURRENT KWH : 3943.0		CURRENT KVAH : 4058.0			
9. FCA CHARGES @ 0.34/KVA/FPPCA SURCHARGE (PLUS) @ 0.0/FPPCA REFUND (LESS) @ 0.5/KVA /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)						0.00/0.00		CONSUMPTION : 93840.0		CONSUMPTION : 98520.0			
10. LOW POWER FACTOR SURCHARGE/ OPEN ACCESS ADL SURCHG @ 0.34						0.00/0.00							
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHARGE						0.00							
12. MAINTENANCE CHARGES						0.00							
13. ADDITIONAL POWER PURCHASE SURCHARGE @						0.00/0.00							
14. NA ADJUSTMENT FOR 0 MONTH						0.00		LAST MONTH ARREAR :		0.00			
15.OTHER DUE (Adj by Admin-Payment Rebate For Oct-24)/ CONTINUOUS SUPPLY SURCHARGE						-7,623.00/0.00/0.00		LPS ARREAR (+/-) :		0.00			
16. CURRENT BILL						681,369.00		LAST PAYMENT DETAILS					
17. CURRENT LPS / ADV BILL LPS						0.00/0.00		Bill-No : 28456241015000011 PRNO :					
18. SOLAR ENERGY CHG @ 0.0 * 0.0						0.00		DATE : 21/10/2024 MODE : NEFT					
19. TOTAL DUE FOR THE MONTH						681,369.00		BILL-AMT : 529601.00000 AMT-PAID : 529601.00000					
20. AMOUNT DUE						0.00		ARREAR DETAILS					
21. ARREAR ADJUSTMENT (+/-)						0		PREVIOUS YEAR ARREAR :		0.00			
22. TOTAL						681,369.00		CURRENT YEAR ARREAR :		0.00			
23. TCS TAX AMOUNT / ACD INSTALLMENT AMOUNT						0.00/ 5,853.00		LAST SIX MONTH CONSUMPTION					
24. NET AMOUNT PAYABLE ON OR BEFORE 29/11/2024						687,222.00		SEP : 72240 AUG : 72720 JUL : 24483 MAR : 7520 FEB : 7920 JAN : 6360					
Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 24-Nov-2024. Maximum Rs.10000 for LT & Rs.100000 for HT													
On or Before: 29/11/2024				*After: 29/11/2024				*After: 29/12/2024					
687,222.00				695,739.00				704,256.00					
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

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