PHOTO METER SPOT BILL

InvoiceNo:	54/322176
BillDate:	2025-04-07 11:16:48
Duedate:	2025-04-28
DisconnectionDate:	2025-05-05
BPNo:	1277114422
TYPE:DOM	Scheme: 2
MTRNO:	21204974
SDAMT:	1000.00

Name:MAN MOHAN
Addr:Q-222
SHIVALIK NAGAR
BHEL

Meter Sts:	Regular
Mtr Obs:	Condition Ok
Mtr Rem:	Owner
PrvRdg Dt:	2025-03-07
PrvRdg:	7.208
CurRdg Dt:	2025-04-07
CurRdg:	7.333
Billed Days:	31
Units(M3):	0.125
Units(scm):	0.125

Gas Charges :	
07/03(Units)	0.125
@Rs.63.0)	7.88

Gas Charges :	7.88
SCHcharge :	51.15
Intrest:	0.00
CurBillAmt:	59.03
Payable Amt:	59.00

Last Paid Date: 2025-03-28
Last Paid Amt: 341.0
Last Pay mode: SUCCESS

MR NAME: Abhishek Saini
LAT:29.9325273
LON:78.0722981

CASH PAYMENT IS NOT ACCEPTED

Contact www.hngpl.in
Customer Care: 7617714400
Office timings 9:15AM-3:00PM
Emergency: 9997399976 (24x7)
email ID: grdpng@hngpl.co.in
office Address(Transit camp)
H:No 129, New Haridwar Colony
Ranipur mode- 249401(UK)

बिल/इनवॉइस/विच्छेदन नोटिस
GST No. (UPCL) 05AAACU6007G1ZP

CONNECTION NO	[illegible]
ACCOUNT NO	: 4010508437[illegible]
METER NO	: 302384
CATEGORY	: RTS-1
SANCTIONED LOAD	: 10.0
SUPPLY TYPE	: 10.2
FROM DATE	: 19/12/2024
TO DATE	: 18/01/2025
BILLED DAYS	: 30
BILL MONTH	: 01/2025
DUE DATE	: 02/02/2025
DISC. DATE	: 17/02/2025
DIVISION	: EDD JAWALAPUR
SUB DIVISION	: JAWALAPUR-II
NAME	: MANMOHAN
S/O,W/O,C/O	
ADDRESS	[illegible]

उत्तराखण्ड पावर कारपोरेशन लि.

CURRENT KWH	: [illegible]
PREVIOUS KWH	: 164351.0
CURRENT KVAH	: 173285
PREVIOUS KVAH	: 171540.0
MAXIMUM DEMAND	: 7.0
BILL BASIS	: MU
CONSUMPTION KWH	1701
ENERGY CHARGE @3.4/4.9/6.7/7.35/	: 11742.[illegible]
FIXED CHARGE @100.0/	: 1000.0
EXCESS FIX. CHARGE	: 0.0
FPPCA CHARGES	: 102.06
FPPCA REFUND @-0.68/0.1	: -462.67
E.D. @0.15	: 255.15
APPS	: 0.0
FUEL CH. @	: 0.0
GREEN CESS @0.00	: 0.0
VOLTAGE S/C	: 0.0
LPF SURCHARGE	: 0.0
OTHER DUES	: -11[illegible]
SOLAR REBATE	: 0.0
PROV. AMT ADJ.	: 0.0
GOU SUBSIDY	: 0.0
CURRENT BILL	: 12524.44
INT [illegible]	: 0.0
CURR. LPS	: 0.0
TOTAL SURCHARGE	: 25.0
PREV. BALANCE	: 0.0
ASD INSTALLMENT	: 1009.0
TOTAL BILL AMT	: Rs.13533
LAST PAYMENT	: Rs.13343.0
PAYMENT DATE	: 29/12/2024
MF	: 1.0
PF	: 0.85

उत्तराखण्ड पावर कारपोरेशन लि.

LATE PAYMENT SURCHARGE [illegible] % PER MONTH AFTER DUE DATE

NAME : MANMOHAN
CONNECTION NO : [illegible]
ACCOUNT NO : 4010508437[illegible]
TOTAL BILL AMT : Rs.13533
BILL DATE : 18/01/2025
DUE DATE : 02/02/2025
TOTAL AR. SURCHARGE : 25.0

भविष्य में उपयोग हेतु इस थर्मल प्रिंटेड बिल की फोटो कॉपी सुरक्षित रखें
एस.एम.एस. सुविधा हेतु कृपया अपना मोबाइल नंबर अंकित करें........
ऑनलाइन भुगतान हेतु https://www.upcl.org

Toll Free No. : 1912