

PUNJAB STATE POWER CORPORATION LIMITED							Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB20108GC033813							SAP-SBM-NRS-GEN	
E-mail: 1912@pspc.in, Website: www.pspcl.in, GSTIN NO: 03AAF5120Q1ZC								
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.		
MODEL TOWN JALANDHAR(3236)	MODEL TOWN DIVISION JALANDHAR	JALANDHAR		1	0	50000117125		
Consumer Name: RUPANSH GUPTA S/O ASHWANI GUPTA		Consumer GSTIN: 0	A/C No.: 3005184755		Old A/C No.:	Issue Date: 04-APR-2022		
Address: 178-LAJPAT NGR 178 LAJPAT NGR NA		Email ID:	Mobile No.: 78XXXXX919		MRU: J72GC10	Connection Date: 0		
Meter No.	Make	Capacity	Digit	Meter Status	Bill Status			
100011812932-640500	L&T	(0)	6	O	OK			
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units		
15	SAP-SBM-NRS-GEN	7050		1880	0	0		
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0			
New	Old	New	Old		Current Meter Units Consumed (kWh):394			
04-APR-2022	04-Mar-2022	12964	12570	1	Total Units Consumed (kWh):394			
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365			
	12	70	31		856			
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges			
0-100 kWh	100	6.91	691		2799			
100-500 kWh	294	7.17	2107.98					
500-Above kWh	0	7.29	0					
(C) FCA	Units	Rate kWh	Amount					
	394	0	0					
*Additional Surcharge	394	0	0					
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals		
	8	4		1.08	1.08	14.16		
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes		
	548	183	0	0	0	731		
(F) Previous Adjustment Amount	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total		
	0	0	0		0	0		
(G) Previous Unpaid Bill Arrears	Pending Amount	Late Payment Surcharge	Interest	Others	Total			
	-12	0	0	0	-12			
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total		
Notice No: 0 Date: /00/0000	0	0	0		0	0		
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	Curr/Prev Rounding Amount	
Notice No: 0 Date: 0	0	0	0		0	0	-2.18/-34	
(J) Subsidy	Subsidised Units		Others		GoP Subsidy Amount			
	0				0			
(K) SC WSD Amount Withheld 0	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)			Rs.4390/-				
				Four Thousand Three Hundred Ninety Rupees Only				
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Late Payment Surcharges @2% of unpaid bill		Amount Payable upto 15 days after due date		
18-Apr-2022	18-Apr-2022	Rs. 4390		Rs. 88		Rs. 4478		
Consumption History for 6 Cycles								
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6		
428		812	961	538	611	811		
Payment History:								
4720.00/- Dated : 3/8/2022 12:00:00 AM								
Message:								
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.								
2. In case the payment of billed amount is not made by the due date,the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.								
3.								
GST Description								
Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total	
Meter Rent (997319)	1	-	0	8.00	0.72	0.72	8.72	
MCB Rent (997319)	1	-	0	4	0.36	0.36	4.36	
Electrical Energy (271600)	394	UNT-Units	3655	0	0	0	3655	

