



(pgBillPay.aspx)

PUNJAB STATE POWER CORPORATION LIMITED

(Portal for Electricity Bill Payments | New Electricity Connections | Load Extensions)



(pgBillPay.aspx)

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB20108GC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFPC5120Q1ZC						Billing Category	
						SAP-SBM-DS DOMESTIC FOR DPC-0	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.	
WEST COMMERCIAL (FORT)	WEST DIVISION	PATIALA	FDC0000001995	5	0	50814707088	
Consumer Name: MR. VINAY KUMAR Address: 0-#231 M GURU NANAK NAGAR ST NO. 18 GURU NANAK NAGAR PATIALA-1 #231 M GURU NANAK NAGAR ST NO. 18 GURU NANAK NAGAR PATIALA-1		Consumer GSTIN:	A/C No.: 3008356652		Old A/C No.: 0	Issue Date: 01-AUG-2023	
		Email ID:	Mobile No.: 98XXXXX805		MRU:	Connection Date: 20230417	
Meter No.		Make	Capacity	Digit	Meter Status	Bill Status	
5029366-0		ALLIED ENGINEERING W	(10-60)	6	O	OK	
Connected Load(kW)	Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units	
4	SAP-SBM-DS DOMESTIC FOR DPC-0	2400		1200	0	0	
Reading Date		Reading		Multiplier	Old Meter Units Consumed (kWh):0		
New	Old	New	Old		Current Meter Units Consumed (kWh):726		
01-AUG-2023	01-Jul-2023	1810	1084	0	Total Units Consumed (kWh):726		
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365		
	3.2	75	31		245		
(B) Energy Charges	Units	Rate/kWh	Amount		Total Energy Charges		
100kWh/month	103	4.44	457.32		5056		
101-300kWh/month	207	6.64	1374.48				
301-500kWh/month	416	7.75	3224				
(C) FCA	Units	Rate kWh	Amount				
	0	0	0				
*Additional Surcharge	726	0.3	0				
(D) Rentals	Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals	
	11.37	9.3	0	1.86	1.86	24.39	
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes	
	453	174	70	0	0	697	
(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		
	-9	0	0	0	-9		
(H) Sundry Charges	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	
	0	0	0		0	0	
Notice No: Date:							
(I) Sundry Allowance	Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total	Curr/Prev Rounding Amount
	0	0	0		0	0	-2.78/4.39
Notice No: Date:							
(J) Subsidy	Subsidised Units		Others		GoP Subsidy Amount		
	0				1815		
(K) SC WSD Amount Withheld 0	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)			Rs.4200/-			
				<i>Four Thousand Two Hundred Rupees Only</i>			
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date		Simple interest on delayed payment @1.5%p.m	Amount Payable within 1 month after due date		
21-Aug-2023	17-Aug-2023	Rs. 4200		Rs. 63	Rs. 4263		
Consumption History for 6 Cycles							
Cycle 1		Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	
101		0	639	726	0	0	
Payment History:							
3660.00/- Dated : 20230707							
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. 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH							
GST Description INVOICE CUM BILL OF SUPPLY							
Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	11.37	3.72	3.72	15.09
MCB Rent (997319)	1	-	0	9	0	0	9
Electrical Energy (271600)	726	UNT-Units	5301	0	0	0	5301
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