

PUNJAB ELECTRICITY BORAD

PunJab, Mohali - 140110

GSTIN : 03AAXXXXXXXX, PAN No. :AADXXXXXXX

BILL - ELECTRICITY

Category: Domestic (DS)

Circle	Division	Sub-Division	Bill Cycle	Bill Date	Bill No.
Mohali	Zirakpur	Sohana	Feb-2021	23-Feb-2021	IR6778
Due Date (Cash/Online)	05-Mar-2021	Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage(KV)	A/C No
Due Date (Bank/Cheque)	05-Mar-2021	-	-	-	IRM/GBG-02-002/153

Address : To, Demo User GBG-02-002 Punjab, Mohali Connection Date :	Sanctioned Load:	11	CD(KVA):	NA	Security Deposit (Meter)
			Date:		
	(OLD) Reading Dates (New)		Period Of Bill (Days)		Prev. Payment Status
	20-Jan-2021	20-Feb-2021	31		2,049.00
	Feeder Code		Feeder Name :		

Meter No. Owner-	Meter Status	Meter Reading			Meter Multiplier	Line CTR	Meter Ratio	Mtr. Volt Ratio	Overall Multiplier	MMTS Correction	Addl Supply Units	Consumption	
ASH001	o		NEW	OLD									
Last MCO Date:	New Meter	MDI				NA		NA		NA	NA		
		KVAH											
		KWH	5,016	4,832	1	0	0	1				184	
CTPT: NA	OLD Meter	MDI											
Last SJO Date: NA		KVAH											
		KWH											
TOTAL MDI:		TOTAL KVAH:			Total KWH:	184		PF: NA	BE CODE:	NA	Consession Unit:	NA	

Details of Current SOP & Rentals etc.		BILL AMOUNT:	SOP	ED+IDF	Octroi/cow Cess	Rentals	Misc.	Total
Energy Charges (General)	1,032.00							
Fixed Charges	440.00	Current Cycle Charges	1,472.00	286.00	0	0		1,758.00
P.F. Surcharge Incentive	NA	Adjustment						
H.T.Rebate/PunGovt Subsidy	NA	Sundry Charges						
Fuel cost Adj. Charge	0	Sundry Allowances						
Demand Surcharge	0	Arrears Pre. Fin. Yr.						
Voltage Surcharge	0	Arrears Curr.Fin.yr.						0.00
Other Charges	0	Net Amount	1,472.00	286.00	0	0	0	1,758.00
Violation Penalties	0	TOTAL AMOUNT PAYABLE (BY DUE DATE)	One Thousand Seven Hundred Fifty Eight Only					Rs
Total Charges (SOP)	1,472.00							1,758.00
ED	212.00							
Infra Cess	74.00				For Payment Within 15 days after Due Date @ 2%		For Payment beyond 15 days after Due Date @ 1.5%	
Meter Rent	0							
MCB Rent	0							
Service Rent	0	Surcharge Amount	Rs.	35.16				
Service Charges	0	Amt Payable After Due Date	Rs.	1,793.16				
Total Rent & S.C.	0							
Round Amount Curr/Prev	0	Adj Reason :						Adj.Period :0

Consumption History For the Previous 6 Cycles					
Jan-2021	Dec-2020	Nov-2020	Oct-2020	Sep-2020	Aug-2020
221	109	107	176	309	275

1. Preference of Payment modes for payment of electricity charges and common electricity area charges are as under:

(a) Resident can pay through using PAYTM APP. Payment through this mode will be updated in billing software and customer ledger automatically.

(b) Resident can pay through RTGS/NEFT as per details: - Bank - Axis BANK, NEW DELHI -110048, A/C No - 017xxxxxxxxx, IFSC code - ICICIxxxxxxxx. Payment through this mode will not be updated in billing system automatically and will take time to trace the payment and update. Please mention your flat number in remarks for easy tracing of payment for updation.

(c) Payment Can be made by crossed cheque/DD in favour of Factech Automation Pvt. Ltd. payable at DELHI. Post-dated cheque will not be accepted. Please mention Flat number & contact details on the reverse of the cheque. Payment through this mode will not be updated in billing system automatically and will take time to update.

2. In addition to late payment surcharge/disconnection, Rs 500 will be charged in case of Cheque bounce/dishonour.

3. In case cheque bounces more than twice then payment will be accepted in DD/Cash only.

4. Late Payment Surcharge of 2% shall be levied on the total amount of the Invoice for a delay upto 15-days. Interest of 1.5% per month shall be levied on the outstanding amount for delay exceeding 15-days thereafter.

5. Any taxes/duties/surcharges levied by the State or Central authority from time to time shall be chargeable extra. Any arrears payable to the relevant authority shall be recoverable from the residents.

6. Tariff applicable as per PEB regulations has been charged. Any change in tariff by PEB from retrospective effect shall be charged accordingly.

7. ED/IDF/Octroi has been charges as per rates being charged by PEB.

8. 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 for disconnection.

9. In case notice for disconnection has been served, the disconnection of electricity will be done as per the notice served if overdue electricity charges has not been paid.

This is a system generated invoice and requires no signature.