



PUNJAB STATE POWER CORPORATION LIMITED

PSEB Head Office, The Mall, Patiala | Tel. No. : 1912 | GSTIN - 03AAFCP5120Q1ZC

E-mail : 1912@pspcl.in | CIN: U40109PB2010SGC033813 | Website : www.pspcl.in

LS Category: Large Supply (ABOVE 100 KVA)

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Original for Recipient Duplicate for Supplier

Circle	Division	Sub-Division	Bill Cycle	Bill Date	Bill Cum Notice No.
PATIALA	DS DIVISION RAJPURA	SDO TECH CITY RAJPURA	LSMB	02-08-2026	342618989804
Due Date of Payment (By Bank Draft/Banker's Cheque): 12-08-2026 Payment by E-payment, NEFT, RTGS & Credit/Debit card up to 12-08-2026			Admissible Voltage (KV) 11	Catered Voltage (KV) 11	Metering Voltage (KV) 11
			Account ID: 3428841000 Old Account ID: 3005913027		
Name: Ms. KAIZEN FABRITECH . Mobile No: XXXXXX5909 Address: . AREA EAST NEAR. RAJPURA-140401-INDIA , RAJPURA, PUNJAB-140401, IND			SANCTIONED DEMAND Intensive(Arc Furnace) Intensive(IND.FUR & OTHERS)		
Consumer GSTIN: State: PUNJAB			KVA Date Sanction Load (KW) Date		
Tariff:GEN		Date of Connection: 19-02-2021	General	440	19-02-2021
Nature of Industry: MISCELLANEOUS (OTHERS)			Seasonal	0	2021-02-19T00:00:00.000+05:30
			Total	440	410
New Reading Date 30-JUL-2026	Old Reading Date 22-JUN-2026	Period of Bill(Days) 38	Feeder Code: Feeder Name:		ACD: 798376 Meter security: 30010.02
Meter Make L&T 19364878 PSPCL Last MCO Date	Meter Status O	Meter Reading New Status Old Status		Meter Multiplier	Line CTR MTR Ratio Mtr Volt Ratio Overall Multiplier MMTS Correction Addl supply Units Consumption
	New Meter	MDI	49.27		30/5 5/5 11000/110 6 295.6
	CTPT	KVAH	707066	692972	84564
		KWH	698449	684454.7	83965.8
Last SJO Date					
Total KWH:	83965.8	Total KVAH: 84564	MDI: 295.6	PF: 0.99	TOD on peak: 11239.2 TOD off peak: 18333.6
(A)Fixed Charges					
Contract Demand (L)KVA	Actual Demand KVA(A)	80% of (L)KVA(B)	A or B whichever greater (C) KVA	Rate per KVA/month (R)	Billing Days (D)
General PIU	General PIU	General PIU	General PIU	General PIU	General PIU
440	295.6	352	352	210	38
Fixed Charge= C*R*D*12/365 or 366 Fixed Charge Amount (Rs.) 92349.34					
(B)Energy Charges					
Total KVAH		Tariff Rate		Amount	
General	PIU	General	PIU	General	PIU
84564		5.9		498927.6	498927.6
Energy Charges(Rs.) 498927.6					
(C)Fuel Cost Adj Charges					
Units(KVAH)		Rate of FCA/KVAH		Amount	
FCA (Rs.)					
(D) Additional Surcharge***					
Units(KVAH)		Rate Of Addi.Surch.		Amount	
Add. Surcharge Amount					
(E)Rental					
Meter Rent for PSPCL Meter	MCB CT/PT unit rental	Rent for any other Equipment	Total rent	SGST	CGST
164.67		1436.4	1601.07	0	0
Total Rent with Tax 1601.07					
Total Rental (Rs.) 1601.07					
(F)Surcharges					
Voltage Surcharge			Demand Surcharge		TOD Surcharge
Admissible Voltage	Actual Supply Voltage	Surcharge rate	Voltage Surch AMT	Demand in Excess	Rate of Demand surch
11	11	0		0	0
					Amount of Demand surch
					Peak Hours (6 PM to 10PM)
					Rate
					Amount
					Total Surcharge (Rs.)
					22478.4
(G)Rebates					
Voltage Rebate		Single Point supply Rebate	Night Rebate	Threshold Rebate	TOD Rebate
Units	Rate	HT/EHT Rebate		KVAH eligible for Rebate	Rate
84564			0		Non Peak Hours (10PM to 6AM)
					Rate
					Amount
					Total Rebate (Rs.)
					0

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(H) Subsidy								
Subsidised Non TOD KVAH (6AM to 10PM)	Rate	Amount	Subsidised TOD KVAH (10PM to 6AM)	Rate	Amount	Fixed Charge Subsidy	Subsidy Amount (Rs.)	
66230.4	0.065	4304.98	18333.6	0.065	1191.68		5496.66	
(I) Open Access Charges (Applicable to LS Open Access Consumers)								
Voltage Surcharge			Demand Surcharge			TOD Surcharge		
Total Consumption KVAH	PSPCL Consumption	OA Consumption	Cross Subsidy Charges	UI Charges	Standby Charges	Wheeling Charges	Transformation Charges	SLDC Charges
84564								
(J) Previous Adjustment Notice No. Date:								
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharge(+)	Rebate(-ve)	Taxes	Subsidy
								Net Previous Adjustment
(k) Taxation								
Electricity Duty	Municipal Tax	IDF	Cow Cess	Any Other			Total Tax (Rs.)	
91238.80		30412.93					121651.73	
Current Bill Amount (Rs): A+B+C+D+E+F-G-H+J+K+PQ		731511.48						
BILL AMOUNT:	SOP	Rent	ED	IDF	MT	Total		
Current Charges	608258.68	1601.07	91238.80	30412.93		731511.48		
Unpaid arrears						-202.33		
BILL AMOUNT:	Units	SOP	Rentals	ED	InfraCess	MT	Total	Notice No. /date
Adjustment	0.0							
Sundry Charges							0	
Sundry Allow.							0	
BILL AMOUNT:	SOP	Rentals	ED	InfraCess	MT	Total		
Net Amount	608258.68	1601.07	91238.80	30412.93		731310		
Total Amount Payable		SEVEN LAKHS THIRTY-ONE THOUSAND THREE HUNDRED TEN RUPEES ONLY Rupees					731310	
Adjustment detail with period								
Sundry Charge Detail:								
TCS/ITDS Amount: 0		Payment Rebate:						
Simple Interest @1.5% per month on gross unpaid amount after due date shall be charged.								
TCS under sec 206 C (1H) of Income Tax Act is applicable on receipt on account of collection of electricity bills w.e.f. 01.10.2020.								
Due Date by Cash/Online	Due date by Check/Draft	Net Amount Payable by Due	Late Payment Interest	Amount Payable within 10 days after due date				Amount Payable after 10 days and upto 30 days after due date
12-AUG-26	12-AUG-26	731309.15	10969.64					742279
Prev. Payment Status :517300 Pay Dt: 01-JUL-2026	SOP	RENT	ED	M.TAX	IDF	TOTAL(RS.)		
Taxable Invoice					Bill no. 342618989804			
Description /HSN code	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST@9%	SGST @9%	Total	
Meter Rent(9973)								
MCB Rent(9973)								
Electrical Energy (2716)		units						
Consumption History for the previous 12 months period								
Month	JUN-26	MAY-26	APR-26	MAR-26	FEB-26	JAN-26	DEC-25	
MDI	232.065	297.4038	269.3634	305.316	320.04	303.3552	0	
KWH	60302.4	76092.6	64750.8	54572.4	102090.6	77269.2	71653	
KVAH	60783	76608.6	65385	55037.4	102829.8	77743.2	72184	
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. Further, whosoever unauthorisedly makes connection shall be punishable with imprisonment upto three years and/ or fine upto Rs. 10000/- as per Section 138 of the Electricity Act 2003.								

Percentage Variation=(-)10.28%

Signature

AE/AEE(CBC)

AEE(COMM)SDDO-OP

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TOD METER READINGS (Register Group)		
Equipment No.	Register No.	Meter Reading
19364878	06-18 KVAH	54991.2
19364878	18-22 KVAH	11239.2
19364878	22-24 KVAH	4831.2
19364878	24-06 KVAH	13502.4

Messages:

TCS under sec 206 C(1H) of Income Tax Act is applicable on receipt on account of collection of electricity bills w.e.f. 01.10.2020

AMOUNT OF INTEREST ON SECURITY UP TO 31.03.2026

Adjustment Detail with period: RS. / -

Additional Surcharge of Amount Rs. 0 has been charged on Open Access Consumption at Re.0.75/KWH.

- Unpaid Dues :- a) Late Payment Surcharges : 0 b) Late Payment Interest : 0

Late Payment interest @1.5% per month on gross unpaid amount of the bill till deposit of outstanding amount after due date shall be charged.

-Notice :- 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.

Further, whosoever unauthorizedly makes connection shall be punishable with imprisonment upto three years and/ or fine upto Rs. 10000/- as per Section 138 of the Electricity Act, 2003.

Punjab Govt. Subsidy has been prorated based on TOD rebate so that overall tariff is not less than

Rs.5.50.

**This is computer generated invoice hence no signature required.

Print Date: 05-08-2026 10:38 AM

