

**AMAN BHALLA FOUNDATION**  
**JAMMU.ASR HIGHWAY**  
Mobile: 97XXXXX918  
Email:[taxcoXXXXXXXXX1066@gmail.com](mailto:taxcoXXXXXXXXX1066@gmail.com)  
Circle:GURDASPUR  
Division: PATHANKOT CITY  
Sub-Division: SARNA

**Category: LARGE SUPPLY -  
NON RESIDENTIAL SUPP**  
**Nature of Industry:**  
**Connection Date: 09-FEB-04**  
**Sanctioned Load: 134.16 KW**  
**Sanctioned CD: 149.067 kVA**

**Bill Cycle:10**  
**Meter Status:**  
**Bill Status:**  
**Bill Date:23-OCT-2025**  
**Meter Security:0**  
**Security Consumption :0**  
**ACD:265792**  
**Bill days: 33**

**Bill No-20251023020061**

**Meter Make: 9 PSEB**

**Meter Digit:**

**Meter No.18488893**

**Meter Phase:**

**Meter Type:**

<b>Account- G56GC5600008</b>	<b>Due Date: 03-NOV-25</b> (Online/RTGS)	<b>Units Consumed 33380 kWh</b>	<b>Current Bill (A+B+C+D+E+F- G-H+I+J+K)</b> ₹	<b>Previous Outstanding ₹</b> <b>Amount payable within one month of the due date :</b> ₹ 301983
<b>Payable Amount: ₹ 297520</b>				

Previous Payment Total (Rs.)	₹ 279050	Feeder Code	C857FL05
Previous Payment Date	06-OCT-25	Feeder Name	11KV KOTLI

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11 KV	11 KV	11 KV

#### Meter Reading Details

Last MCO Date: 26-OCT-18	Last SJO Date: 19-NOV-14	CTPT: 17960 PSEB								
Current Reading		Previous reading	Meter Multiplier	Line	MTR	Mtr. Volt.	Overall	MMTS	Addl. Supply	Consumption
19-OCT-25		16-SEP-25		CTR	Ratio	ratio	Multiplier	Correction	Units	
kVAh	kWh	MDI	kVAh	kWh	MDI					
793299	773301	70.01	776609	756725	60.646	1	2	1	11 KV	2
Total kWh: 33152		Total kVAh: 33380		PF: MDI:140.02		TOD on peak:0		TOD Off-peak:0		

#### Fixed Charges (A)

Contract Demand kVA	(l)	General	150
		PIU	0
Actual Demand kVA	(a)	General	140.02
		PIU	0
80% of (L) kVA	(b)	General	120
		PIU	0
A or B whichever is greater	(c)	General	140.02
		PIU	0
Rate per kVA/month	(r)	General	140
		PIU	0
Billing Days	(d)		33
Fixed Charges	c*r*d*12/365 or 366	General	21209.59
		PIU	0
Fixed Charges (₹)			21401

#### Other Charges

Fuel Cost Adj. Charges (C) (₹)	0
Additional Surcharge (D) (₹)	0
Rentals (E) (₹)	1264
Surcharges(F) (₹)	0
Rebates(G) (₹)	6676
Subsidy(H) (₹)	0
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	0
Previous Outstanding (J) (₹)	

#### Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
33380	6.96	232324.8	232325

#### Previous Outstanding (J) (₹)

Current Charges (₹)	
Unpaid Arrears (₹)	
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

#### Taxes/Duty/Cess(K)

Electricity Duty (₹)	37058
Municipal Tax (₹)	0
IDF (₹)	12353
Cow Cess (₹)	0
Any Other (₹)	
Total Taxes (₹)	49411
TCS/TDS (₹)	0/
PQ penalty (₹)	

**Surcharge (F) (₹)**

Voltage Surcharge				Demand surcharge			TOD surcharge			
Admissible voltage	Actual supply voltage	Surcharge rate	Amount of voltage surcharge	Additional demand	Demand surcharge rate	Amount of demand surcharge	Peak hours (6pm to 10 pm)	Rate	Amount	Total surcharges ₹)
11 KV	11 KV	0	0	0	750	0	0	0	0	0

**Previous Consumption Pattern**

Month	MDI	kWh	kVAh
-	84.894	-	30248
-	59.566	-	23206
-	61.222	-	15426
-	71.216	-	18588
-	90.86	-	2671
-	108.404	-	29266
-	99.162	-	2915
-	96.656	-	28132
-	121.292	-	31858
-	140.02	-	3338
-	0	-	0
-	0	-	0


**Payment Platforms**

**Help Center**
**1912 Toll-Free No.(24X7)**
**WhatsApp:96461 01912**
**Website: <https://pspcl.in/>**
**Missed Call:1800 180 1512**
**Email: 1912@pspcl.in**
**Pay online at: <https://billpayment.pspcl.in/>**
**Industrial Facilitation Cell**
**Email:[industrial-cell@pspcl.in](mailto:industrial-cell@pspcl.in) WhatsApp:96461 19141**

For power interruption complaints & restoration status please download the Mobile App or login to the website

**Message:**

1. Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.
2. Payments exceeding Rs. 5,000 for monthly billing and Rs. 10,000 for bi-monthly billing shall be accepted in digital mode only w.e.f. 14-Nov-2024.
3. 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 44 of the Supply Code, 2024.
4. RS. .00 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. .00 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT.
5. To report any financial cybercrime call 1930 immediately or register any cybercrime at [www.cybercrime.gov.in](http://www.cybercrime.gov.in) , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.

