

AMAN BHALLA FOUNDATION
JAMMU.ASR HIGHWAY
Mobile: 97XXXXX918
Email:taxcoXXXXXXXXXX1066@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 No- **20251023020061**

Meter Make: **9 PSEB**
Meter Digit:
Meter No. **18488893**
Meter Phase:
Meter Type:

Bill days: **33**

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

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 CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
19-OCT-25			16-SEP-25										
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 (₹)
	General	General	
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 (₹)	

Surcharges (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
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 , For latest updates on cybercrime, follow official social media handle 'Cyberdost' of Ministry of Home Affairs.


 Scan
&
Pay
Bill