

M/S GAGNESH PRABHAKAR S/O RAJ .
 IND AREA C BACK SWAMI MOTER G
 DHANDARI KALAN II LUDHIANA-141
 Mobile: 98XXXXX559
 Email: accouXXXXXXXXXalbolts@yahoo.com
 Circle: WEST CITY LUDHIANA
 Division: ESTATE SPECIAL DIVIS
 Sub-Division: SUB DIVISION-(T)-UNIT-2

Category: **MSSP/SAP-
 NONSBM-/MS MS CATEGORY
 DPC FOR TOD**

Nature of
 Industry: **MISCELLANEOUS (OTHER**

Connection Date: **24-03-2007**
 Sanctioned Load: **93.83 KW**
 Sanctioned CD: **99.9 kVA**

Bill Cycle: **03-2026**

Meter Status: **0**
 Bill Status:
 Bill Date: **09-JUL-2026**

Meter Security: **0**
 Security Consumption : **113929.83**
 ACD: **113929.83**

Bill No- **50035022387**

Meter Make: **L&T**
 Meter Digit: **8**
 Meter No. **9681170**
 Meter Phase:
 Meter Type:
 Bill days: **28**

Account- 3002957894	Due Date: 20-Jul-2026 (Online/RTGS)	Units Consumed 14978 kWh	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹ 110710.00	Previous Outstanding ₹ -200	Amount payable within one month of the due date : ₹ 112168
Payable Amount: ₹ 110510					

Previous Payment Total (Rs.)	₹ 114840	Feeder Code	FDC0000001548
Previous Payment Date	08-06-2026	Feeder Name	11KV GREATEWAY-F07L CONN TO S/S DW09

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
0.415	0.415	0.415

Meter Reading Details

Last MCO Date:	Last SJO Date: 20211214	CTPT: 123
Current Reading 15-JUN-2026	Previous reading 18-MAY-2026	Meter Multiplier
kVAh	kWh	MDI
1777193.00	1431227.00	80.00
1762215.00	1418045.00	80.00
Total kWh: 13182	Total kVAh: 14978	PF:
		MDI: 80.00
		TOD on peak: 0.00
		TOD Off-peak: 0.00

Fixed Charges (A)

Contract Demand kVA (l)	General	0
	PIU	100
Actual Demand kVA (a)	General	80.00
	PIU	80.00
80% of (L) kVA (b)	General	79.92
	PIU	
A or B whichever is greater (c)	General	80.00
	PIU	80.00
Rate per kVA/month (r)	General	130.00
	PIU	
Billing Days (d)		28
Fixed Charges	c*r*d*12/365 or 366	General 9574.00
		PIU
Fixed Charges (₹)		9574.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	180
Surcharges (F) (₹)	0.00
Rebates (G) (₹)	0.00
Subsidy (H) (₹)	4787.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges (B)

Total kWh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
14978	5.83	87322	87322

Previous Outstanding (J) (₹)

Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	0

Taxes/Duty/Cess (K)

Electricity Duty (₹)	11974.00
Municipal Tax (₹)	1842.00
IDF (₹)	4605.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	18421
TCS/TDS (₹)	0.00/0.00
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 (₹)
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
JUN-25	77	8469	10266
JUL-25	77	11055	12817
AUG-25	77	13481	15992
SEP-25	77	12440	14792
OCT-25	80	11925	13800
NOV-25	80	9783	11583
DEC-25	80	8516	9931
JAN-26	80	12213	14237
FEB-26	80	11040	12550
MAR-26	80	11034	13282
APR-26	80	8583	10605
MAY-26	80	13355	15595


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:

- 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.
- 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.
- 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
- ADJUSTMENT DETAIL WITH PERIOD:
- 50% OF FIXED CHARGES AMOUNT 9574 SHALL BE PAID BY PUNJAB GOVERNMENT
- 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.
- 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.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent(997319)	1	-	0	83	0	0	83
MCB Rent(997319)	1	-	0	97	0	0	97
Electrical Energy(271600)	14978	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100004487277
Register No.	Meter Reading
001	59823.00
002	1310813.00
003	54633.00
004	87841.00
005	27108.00
006	25679.00



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