

UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: TEHRI, EDS: MUNI_KI RETI RISHIKESH, GST_NO: (UPCL) 05AAACU6007G1ZP



उत्तराखण्ड पावर
कॉर्पोरेशन लि.

DIV CODE : TH0

BOOK NO : K000

KNO : 008070

CIN : 61H01U0001K0002500080702 SCNO : THOK000008070

BILL NO : 510260406000018

BILL DATE : 06/04/2026

DUE DATE : 21/04/2026

DISCON DATE : 06/05/2026

MONTH / YEAR : 03/2026

BILLED MONTHS : 1

ACCOUNT NO : 40100721998



40100721998

SRI / SMT. HILLWAYS CONSTRUCTOR INDUSTRIAL AREA PLOT NO C 1 DHALWALA, MUNIKIRETI. PIN : 0 EMAIL : FAX : 1352430130. CELL NO.* : 9410393040 (* To receive bill related SMS alerts, please submit latest mobile no. to division)					ED EXEMPTION		SUPPLY TYPE						
					N		25.1						
					CONTINUOUS SUPPLY		CATEGORY NAME						
					N		RTS-2 OTHER NON-DOMESTIC ABOVE 25KW						
					MODE OF PAYMENT		DISHONOURD CHEQUE						
					CASH/DD/ONLINE		0						
BILL BASIS		CONTR.LOAD		BILLING PERIOD		CONT. OPT : NA			SECURITY DEPOSITED		ADDN. SEC.REQUIRED		
				FROM TO		VOL.SUP.		METER MAKE		METER NO.			
MU		75.00 KW / 89.00 KVA		28/02/2026 31/03/2026		0.40 KV		GENUS		8101096		85,858.00 27,941.83	
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED	SOLAR ADJ UNITS	TOTAL UNIT	UNIT RATE RS./UNIT	AMOUNT (Rs.)		
NH	776.03900	815.22600	40.00	1,567.48000	0.00	0.00	0.00	0.00	1,567.48	7.80	12,226.34		
EP	239.87800	262.82000		917.68000	0.00	0.00	0.00	0.00	917.68	7.80	7,157.90		
OP	277.59200	315.61800		1,521.04000	0.00	0.00	0.00	0.00	1,521.04	7.80	11,864.11		
MP	66.43900	75.82400		375.40000	0.00	0.00	0.00	0.00	375.40	7.80	2,928.12		
TOTAL				4,381.60000	0.00	0.00	0.00	0.00	4,381.60		34,176.48		
CUM. MAX.DEMAND	7.54500	8.00500		18.40000									
BILL PARAMETERS							AMOUNT (Rs.)	OTHER DETAILS					
1. EXCESS CHARGES DUE TO MCG							0.00	34,176.47	PF :	0.90			
2. ACTUAL ENERGY CHARGES							34,176.47		BILLABLE DEMAND :	0.00			
3. FIXED @0- Above @ Rs.115.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD							10,235.00		LOAD FACTOR / OPEN ACCESS ENERGY KWH / KVAH	32.01 / 0 / 0			
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD							0.00		LOAD UNIT :	KW			
5. TOTAL FIXED / DEMAND CHARGES							10,235.00		CONSUMPTION UNIT :	KVAH			
6. ELECTRICITY DUTY @ 0.3/ KW /GREEN ENERGY CESS @ 0.1							1,180.07/393.36		CUMULATIVE READINGS				
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE							0.00/0.00		LAST KWH :	LAST KVAH :			
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.21							0.00/0.00		1,257.71400	1,359.94600			
9. FCA CHARGES @ 0.0 /FPPCA SURCHARGE (PLUS) @ 1.27/KVA/FPPCA REFUND (LESS) @ 0.0 /SOLAR SYSTEM REBATE(SOLAR CAP:0.00 L)							0.00/5,564.63/0.0/0.00		PRST KWH :	PRST KVAH :			
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.0							0.00/0.00		1,356.05300	1,469.48700			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG							0.00		CONSUMPTION :	CONSUMPTION :			
12. MAINTENANCE CHARGES / COMPENSATION TO CONSUMER LESS(-)							0.00 / 0.0		3,933.56	4,381.64			
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG							0.00/0.00						
14. NA ADJUSTMENT FOR 0 MONTH							0.00		LAST MONTH ARREAR :	-74.60			
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.36							0.00/0.0		LPS ARREAR (PLUS/LESS) :	74.59			
16. CURRENT BILL							51,549.53		LAST PAYMENT DETAILS				
17. CURRENT LPS / ADV_BILL LPS							0.00/0.00		Bill-No : 510260406000018 PRNO : null ACD PRNO : 0				
18. SOLAR ENERGY CHG @ 0.0 * 0.0							0.00		DATE : 06/04/2026 MODE : Net Banking ACD AMOUNT: 0.0				
19. TOTAL DUE FOR THE MONTH							51,549.53		BILL-AMT : 50787.00000 AMT-PAID : 50787.00000				
20. AMOUNT DUE							0.00		ARREAR DETAILS				
21. ADJUSTMENT(PLUS/LESS) (Adj by Admin-Payment Rebate For Mar-26)/							-763.00/0.00		PREVIOUS YEAR ARREAR :	0.00			
22. TOTAL							50,787.00		CURRENT YEAR ARREAR :	-74.60			
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT							0.00/ 0.00		LAST SIX MONTH CONSUMPTION				
24. NET AMOUNT PAYABLE ON OR BEFORE							50,787.00		FEB : 5122 JAN : 5601 DEC : 5964 NOV : 5046 OCT : 7347 SEP : 10197				

21/04/2026

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 16-Apr-2026. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 21/04/2026	*After: 21/04/2026	*After: 21/05/2026
50,787.00	51,421.00	52,055.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :

ARREAR : 0.00	LPS : 0.00	ARREAR SURCHARGE : 0.00	TOTAL : 0.00
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B.C	D.A. (R)	A.E. (R)	Executive Engineer
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1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD TEHRI
2. IF CHEQUE IN ANY MONTH IS DIS-HONOURED, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY