

M/S SUPERSCALESINDIA .
PLOT NO E254 PH V FOCAL PONT PH
4 FOCAL POINT LUDHIANA-14100
Mobile: 98XXXXX171
Email:vikraXXXXXXXXXmail.com
Circle:EAST CITY LUDHIANA
Division: FOCAL POINT SPECIAL
Sub-Division: SUB DIVISION UNIT-1
(FOCAL POINT)

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

Nature of Industry:**MISCELLANEOUS
(OTHER)**

Connection Date: **18-04-2004**
Sanctioned Load:**87.91 KW**
Sanctioned CD:**97.68 kVA**

Bill Cycle:**04-2026**

Meter Status:**O**
Bill Status:
Bill Date:**14-JUL-2026**

Meter Security:**500**
Security Consumption :**88401.78**
ACD:**88401.78**

Bill No-**50230256920**

Meter Make: **L&T**
Meter Digit: **8**
Meter No.**9680801**
Meter Phase:
Meter Type:

Bill days: **30**

Account- 3002954928	Due Date: 24-Jul-2026 (Online/RTGS)	Units Consumed 14680 kWh	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹ 113024.00	Previous Outstanding ₹ -200	Amount payable within one month of the due date : ₹ 114522
Payable Amount: ₹ 112830					

Previous Payment Total (Rs.)	₹ 101850	Feeder Code	FDC0000003185
Previous Payment Date	16-06-2026	Feeder Name	11 KV BHAGAT SINGH COLONY-F29L TO DE06

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

Meter Reading Details

Last MCO Date:			Last SJO Date:			CTPT: 123							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
03-JUL-2026			03-JUN-2026										
kVAh	kWh	MDI	kVAh	kWh	MDI								
837640.00	797436.00	34.36	830300.00	790079.00	30.921	1.00	200/5	100/5	0.415	2.00			
Total kWh: 14714		Total kVAh: 14680			PF:		MDI:68.72		TOD on peak:1761.6			TOD Off-peak:293.58	

Fixed Charges (A)

Contract Demand kVA (l)	General	0
	PIU	98
Actual Demand kVA (a)	General	68.72
	PIU	68.72
80% of (L) kVA (b)	General	78.14
	PIU	
A or B whichever is greater (c)	General	78.4
	PIU	78.4
Rate per kVA/month (r)	General	130.00
	PIU	
Billing Days (d)		30
Fixed Charges c*r*d*12/365 or 366	General	10052.00
	PIU	
Fixed Charges (₹)		10052.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	180
Surcharges(F) (₹)	3523.00
Rebates(G) (₹)	97.00
Subsidy(H) (₹)	5026.00
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	
Previous Outstanding (J) (₹)	-200

Energy Charges(B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
14680	5.83	85584	85584

Previous Outstanding (J) (₹)

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

Taxes/Duty/Cess(K)

Electricity Duty (₹)	12225.00
Municipal Tax (₹)	1881.00
IDF (₹)	4702.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	18808
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	1761.6	2.00	3523.00	3523.00

Previous Consumption Pattern

Month	MDI	kWh	kVAh
JUL-25	40	13362	13512
AUG-25	36	14084	14228
SEP-25	50	11168	11202
OCT-25	67	15100	15118
NOV-25	78	18582	18682
DEC-25	57	8706	8708
JAN-26	56	13506	13506
FEB-26	37	10870	10870
MAR-26	66	13432	13438
APR-26	67	14096	14114
MAY-26	62	4950	10890
JUN-26	61	16464	13680


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. 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.
2. 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.
3. 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
4. ADJUSTMENT DETAIL WITH PERIOD:
5. 50% OF FIXED CHARGES AMOUNT 10052 SHALL BE PAID BY PUNJAB GOVERNMENT
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
7. 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.
8. 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)	14680	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100004481575
Register No.	Meter Reading
001	26253.24
002	649823.75
003	66628.48
004	60755.67
005	26663.05
006	7515.81



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