

"This Bill is not a proof of ownership of property"

Bill of Supply cum Notice

आपूर्ति बिल व नोटिस

Follow us on :     

Congratulations on your BLUE bill, we acknowledge you for timely bill payments

Name :
Nav Chetna Educational Trust
C/o Delhi Institute Of Higher Education

Supply Address :
020C, TECHZONE-4, GREATER NOIDA
(WEST)

Billing Address :
020C, TECHZONE-4, GREATER NOIDA
(WEST)

Mobile No. : 93*****62
E-mail Id : *****@jaggmnath.org

PAN No. : AA*****9R
GST No. :
Division :
Billing Group : HV11
Pole / Feeder No. : 77700
Balance ED (For Set-Off) :

Consumer No.: 2000211029
Contract A/C : 281526
Contract No. : 1207595

Installation Date : 21.06.2023
Contract Update Date : 22.07.2025
Rate Category : HV-1
(NON-INDUSTRIAL HV)
Rate Code : HV12
Security Deposit (Rs.) : 1,125,000.00
Contractual Load : 250 KVA
Recorded Demand : 149.01 KVA
Billable Demand : 187.50 KVA
Power Factor : 0.99
Meter Status : 16
Supply Voltage : 11000 V
Invoice No : 815000374806
Bill Type : Actual
Connection Status : LIVE
Disconnected On :

Bill Month : OCT-2025
Bill Date : 24.10.2025
Current Month
Charges (Rs.) : 257,358.00
Arrears (Rs.) :
Net Payable (Rs.) : 257,358.00
Payable on or
Before Due Date (Rs.) : 257,358.00
Payable After
Due Date (Rs.) : *
Bill Due Date : 06.11.2025
Disconnection Date : 21.11.2025
Last Payment (Rs.) : 353,521.00
Last Payment Date : 06.10.2025

Bill Charge Details & Calculation

Demand Charges	Rs.	79,520.55
Energy Charges	Rs.	174,688.80
Fuel Power Purch Adj Surcharge	Rs.	12,025.12
Electricity Duty	Rs.	19,967.59
REBATE @ 1.00% (PROV. 15)	Rs.	- 3,422.48
Rounding Amount	Rs.	- 0.64
Regulatory Discount @ 10%	Rs.	- 25,420.94
Total Amount	Rs.	257,358.00

RM: Mr. Gaurav Awasthi; Mob: 9311299633; Email Id: gaurav.awasthi@psg.in

Grand Total (Total Amount + Arrears): 257,358.00

Amount in Word: RUPEES TWO LAKH FIFTY SEVEN THOUSAND THREE HUNDRED FIFTY EIGHT



Energy Charges (EC) Calculation

Unit	Rate	Amount	Description
4199.25	8.32	34937.76	Slab 1
16797.00	8.32	139751.04	Slab 1

The electricity supplied to your connection has around 14% share from Green Energy Sources such as Solar, Wind, Hydro etc.

Consumption Detail

Meter No.	Current Reading	Previous Reading	Difference	MF	Consumption	Energy
Date	24.10.2025	24.09.2025				
SHT01272	2674.16	2535.36	138.80	150.00	20820.00	KWH
	2734.17	2594.19	139.98	150.00	20996.25	KVAH
	00.00.0000	00.00.0000				

महत्वपूर्ण सूचना : भुगतान में विलमत की स्थिति में कृपया निर्भारत विधि के अधारान के 15 दिन के भीतर पूर्ण भुगतान सुनिश्चित करें, अन्यथा आपकी विलमत आपकी विलमत की दी जाएगी। विलमत वर्तमान भुगतान प्राप्त न होने की स्थिति में दस दिन की विलमत आपनियम 2003 की पारा 56, संलग्न पारा 56 विलमत प्रदाय संस्कृत 2005 के अनुसार विलमत वर्तमान भुगतान सम्मान जाए। विल में पूर्व कावाया गारी की दस्तावेज़ में आपकी विलमत आपूर्ति, इस विल के भुगतान विविध से पूर्व में विलियां जी जा सकती है।

Important Notice: Please make sure this bill shall be paid in full within 15 days of expiry date of due date, otherwise your supply becomes liable for disconnection of the supply under section 56 of the Electricity Act, 2003 read with clause 4.36(a) of the U.P. Electricity Supply Code 2005. In case of any unpaid arrears in the current bill, your supply is liable for disconnection even before the due date of that bill, as per the bill cum notice served earlier.

In order to avoid disconnection, you are requested to furnish your PAN No. along with self-attested copy of PAN card /signed Form No. 60. It is mandatory as per rules 114B & 114E of the I.T.Rules,1962. "

"The cash Payment up to Rs. 20,000/- can only be made at cash Counter as per Section 6.10 of Electricity Supply Code 2005"

"अप. विद्युत प्रदाय संस्कृत 2005 के खाल 6.10 के अनुसार केवल रु. 20,000/- तक ही नकद भुगतान कें- काउंटर पर किया जा सकता है।"

The Fuel and Power Purchase Adjustment Surcharge (FPPAS) is 6.08% for September 2025 and 5.05% for October 2025. For more information, please visit www.noidapower.com



E.&O.E.
This is a computer generated Invoice
hence signature not required

