

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

Name : Nav Chetna Educational Trust C/o Delhi Institute Of Higher Education	Consumer No.: 2000211029 Contract A/C : 281526 Contract No. : 1207595	Bill Month : OCT-2025 Bill Date : 24.10.2025
Supply Address : 020C,TECHZONE-4, GREATER NOIDA (WEST)	Installation Date : 21.06.2023 Contract Update Date : 22.07.2025 Rate Category : HV-1 (NON-INDUSTRIAL HV)	Current Month Charges (Rs.) : 257,358.00
Billing Address : 020C,TECHZONE-4, GREATER NOIDA (WEST)	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	Arrears (Rs.) : : Net Payable (Rs.) : 257,358.00
Mobile No. : 93*****62 E-mail Id : ma*****@jaggnnath.org	Meter Status : 16 Supply Voltage : 11000 V Invoice No : 815000374806 Bill Type : Actual Connection Status : LIVE Disconnected On : :	Payable on or Before Due Date (Rs.) : 257,358.00
PAN No. : AA*****9R GST No. : : Division : : Billing Group : HV11 Pole / Feeder No. : 77770 Balance ED (For Set-Off) : :		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@rpsg.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
SHT01272	24.10.2025 2674.16	24.09.2025 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 विलम्ब की स्थिति में कृपया निर्धारित तिथि के अगस्तान के 15 दिन के भीतर पूर्ण भुगतान सुनिश्चित करें, अन्यथा आपकी विद्युत आपूर्ति विच्छेदित कर दी जाएगी। देय तिथि तक भुगतान प्राप्त न होने की स्थिति में इस बिल को विद्युत अर्थमन्त्र, 2003 की धारा 56, सरप्रीज खंड 4.36(a) (उ.प्र. विद्युत प्रदाय संहिता, 2005 के अनुसार विद्युत आपूर्ति विच्छेदन हेतु नोटिस समझा जाये। बिल में पूर्व बकाया राशि की दशा में आपकी विद्युत आपूर्ति, इस बिल के भुगतान तिथि से पूर्व भी विच्छेदित की 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"

"उ.प्र. विद्युत प्रदाय संहिता 2005 के खंड 6.10 के अनुसार केवल रु. 20,000/- तक ही नकद भुगतान केश-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