

M/S FITWELL FASTNERS &
FITTINGS INDUSTRY
LUDHIANA-141010-INDIA
Mobile: 98XXXXX709
Email:accouXXXXXXXXXfastener.com
Circle:WEST CITY LUDHIANA
Division: ESTATE SPECIAL DIVIS
Sub-Division: SUB DIVISION-(T)-
UNIT-3

Category: **LS/SAP-NONSBM-/LS**
CATEGORY FOR LS : TOD
FOR DPC

Nature of Industry:

Connection Date: **27-05-2023**
Sanctioned Load:**300 KW**
Sanctioned CD:**300 kVA**

Bill Cycle:**04-2026**
Meter Status:**O**
Bill Status:
Bill Date:**22-APR-2026**
Meter Security:**92425**
Security Consumption :**761000**
ACD:**761000**

Bill No-**50624885456**
Meter Make: **SECURE**
Meter Digit: **8**
Meter No.**SMM2100294**
Meter Phase:
Meter Type:
Bill days: 31

Account- 3008346852	Due Date: 04-May-2026 (Online/RTGS)	Units Consumed 68725 kWh	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹ 535851.00	Previous Outstanding ₹ -200	Amount payable within one month of the due date : ₹ 498639
Payable Amount: ₹ 491270					

Previous Payment Total (Rs.)	₹ 371390	Feeder Code	
Previous Payment Date	02-04-2026	Feeder Name	

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

Meter Reading Details

Last MCO Date:			Last SJO Date: 20241030			CTPT: 692							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
22-APR-2026			22-MAR-2026										
kVAh	kWh	MDI	kVAh	kWh	MDI								
107440.163	89563.955	35.52	95985.993	78162.185	36.727	1.00	30/5	5/5	0.415	6.00			
Total kWh: 68411		Total kVAh: 68725		PF:		MDI:213.123		TOD on peak:0.00			TOD Off-peak:21110.38		

Fixed Charges (A)

Contract Demand kVA (l)	General	0
	PIU	300
Actual Demand kVA (a)	General	213.123
	PIU	213.123
80% of (L) kVA (b)	General	240.00
	PIU	
A or B whichever is greater (c)	General	240.00
	PIU	240.00
Rate per kVA/month (r)	General	210.00
	PIU	
Billing Days (d)		31
Fixed Charges	General	51367.00
	PIU	
Fixed Charges (₹)		51367.00

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0.00
Additional Surcharge (D) (₹)	0.00
Rentals (E) (₹)	1484
Surcharges(F) (₹)	0.00
Rebates(G) (₹)	12121.00
Subsidy(H) (₹)	13384.00
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	
68725	5.9	419444	419444

Previous Outstanding (J) (₹)

Unpaid Arrears (₹)	-200
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	66568

Taxes/Duty/Cess(K)

Electricity Duty (₹)	66796.00
Municipal Tax (₹)	0.00
IDF (₹)	22265.00
Cow Cess (₹)	0.00
Any Other (₹)	
Total Taxes (₹)	89061
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
APR-25	104	8821	12764
MAY-25	177	14437	16936
JUN-25	228	14787	19398
JUL-25	270	16752	27830
AUG-25	214	33148	44945
SEP-25	213	32623	43895
OCT-25	201	32927	42487
NOV-25	201	30437	33350
DEC-25	225	41262	42774
JAN-26	228	66492	67337
FEB-26	222	41495	43192
MAR-26	220	44777	45680


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:

- Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS only as per CC 171/2021 & Public Notice dated 05-05-2021.
- 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
- AMOUNT RS.55473.00- OF INTEREST ON SECURITY UP TO 31.03.2026
- ADJUSTMENT DETAIL WITH PERIOD:
- UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
- AMOUNT RS.11095.00 OF TDS ON INTEREST AMOUNT
- 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	1467	0	0	1467
MCB Rent(997319)	1	-	0	17	0	0	17
Electrical Energy(271600)	68725	UNT-Units	0	0	0	0	0
LAMP CHARGES(998631)					0.00	0.00	

TOD Meter Readings

Register Group :	Equipment No. :100019912430
Register No.	Meter Reading
001	19974.49
002	15306.55
003	47229.01
004	17909.2
005	7020.91



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