

Wheeling to the grid bills

TPSODL

TP SOUTHERN ODISHA DISTRIBUTION LIMITED
(A Tata Power and Odisha Government Joint Venture)

CONTACT US
1912 / 1800 345 6797
www.tpsouthernodisha.com



BILL OF SUPPLY FOR ELECTRICITY

Consumer Name : THE REGISTRER(CUTM) UPPALADA	Rebate Date : 07/01/2022
Address Details : PARALAKHEMUNDI,	Due Date : 11/01/2022
Email Id :	Consumer A/c No. : 312000000022
Mobile No :	Consumer ID : 3120000022
	Old Consumer No. : 11PI
	Bill Number : 312000001221455707
	Bill Issue Date : 04/01/2022
	Bill Basis : ACTUAL
	Last Bill Issue Date : 01/12/2021
	Bill Month : 2021/12

Area Details	Connection Details	Supply and Meter Details
Division : PKED PARLAKHEMUNDI	Tariff Category : SPECIFIED PUBLIC PURPOSE	Power Factor : 0.9706
Sub-Division : UPPALADA	Category Type : HT	Power ON Hour : 744
Section : ESO UPALADA	Contract Demand : 850 KVA	Billable Demand-KVA : 680.000
DT No. :	Supply Voltage : 33 KV	Meter Sl. No. : ORU43670
Pole No. :	Own Transformer : NO	Col. Meter No. :
MRU No. :	ED Exemption : NO	Bill Period : 01/12/2021 - 31/12/2021
Walking Sequence :	Date of Connection : 08/11/2019	Bill Days/Months : 31/1.0000
Organization Type :	Security Deposit : 14,52,000.00	Load Factor : 38.3800
Connection Type :	Metering Side : HT	Meter Reading : ACTUAL METER
	Consumer Status : Active	Reliability Index : -NA-
	Transformer Rating : 0 KVA	Voltage Profile : YES

Meter Reading Details						
Parameter	Prev Reading	Current	M.F.	Diff	T.F Loss	Total
KWH	1,512.0550	1,581.2800	1,200.00	69.2250	0.00	83,070.0000
MD-KW	0.0000	0.0000	1,200.00	0.0000	0.00	0.0000
KVAH	1,562.7300	1,634.0460	1,200.00	71.3160	0.00	85,579.0000
MD-KVA	2.7004	0.2296	1,200.00	0.0000	0.00	275.5200
Off Peak KWH	434.5700	455.0250	1,200.00	20.4550	0.00	24,546.0000
Off Peak KVAH	446.2600	467.1800	1,200.00	20.9200	0.00	25,104.0000
Off Peak MD-KW	0.0000	0.0000	1,200.00	0.0000	0.00	0.0000
Peak KWH	1,077.4850	1,126.2550	1,200.00	48.7700	0.00	58,524.0000
Peak KVAH	1,116.4700	1,166.8660	1,200.00	50.3960	0.00	60,475.2000
Peak MD-KW	0.0000	0.0000	1,200.00	0.0000	0.00	0.0000
Off Peak MD-KVA	0.2100	0.1836	1,200.00	0.0000	0.00	220.3200
Peak MD-KVA	0.3220	0.2296	1,200.00	0.0000	0.00	275.5200
KVARH	253.9300	267.9800	1,200.00	14.0500	0.00	16,860.0000
KVARH Lead	48.0950	48.1000	1,200.00	0.0050	0.00	6.0000

Due Date: 11/01/2022
(Immediate for Arrears)
Total Amount Payable
Rs. 6,63,929.00

Disclaimer: Consumption inclusive of Solar, Open access, Colony and Multi meter, please see Annexure below.

Last Bill Amount	Payment Made	Rebate	Net Arrear Rs.	Current bill amount	Adj/Inst	Net Payable Amount Before Rbt. Dt.(Rs.)	Net Payable Amount After Rbt. Dt.(Rs.)
10,55,741.00	10,45,844.00	-9896.25		0.00	6,63,928.75	-0.00	6,57,664.00

Current Bill Details			
a. Energy Charges	4,60,237.05	1. Sundry Adjustment	
Slab 1 - KVAH 78673@ 5.85 4,60,237.05		Debit	0.00
		Credit	0.00
		2. Interest on SD(After TDS)	0.00
		3. Miscellaneous Charge	0.00
b. Incentive on TOD	-5,020.80	4. Total Current Bill(Aft Adj/Inst)	6,63,928.75
		5. Rebate Allowable	
c. Demand Charge / MMFC	1,70,000.00	Prompt Payment+Rural+Special	-6,264.66
d. Overdrawal penalty	0.00000	6. Net Current payment after Rebate	6,57,664.00
e. Penalty for Fall in PF 0%	0.00	Digital Payment Rebate	0.00
f. Power Factor Incentive	0.00	7.Net Current payment after Digital	6,57,664.00
g. Colony KvaH charge	0.00	8. Cross Subsidy Charges	0.00
h.Load Factor Rebate/ Special Discount	0.00 / 0.00	9. Disputed Amount	0.00
i. Electricity Charge (a-b+c+d+e-f+g+h)	3,25,216.25	10. Last Rebate Allowed	9896.25
j. Electricity Duty (8%)	36,417.30	11. ASD Claimed	0.00
k. Delayed Payment Surcharge	0.00	Message	
l. Meter Rent	1,000.00	1. The connection shall be liable for disconnection on non-payment of all dues(including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act,2003. 2. Cheque/bank draft is to be issued in favour of TPSODL. 3. Disputed amount is to be finalised on the outcome of the order of the respected court and the applicable. 4. ECS Opt-in. 5.Date wise last 5 payments detail with component wise adjustment are shown in annexure (second page). Payments has been clubbed in case of more than 5 payments from last billing cycle. 6 For FY 2020-21, final TCS amount will be intimated after reconciliation. From FY 2021-22, TCS shall be levied based on collection.	
m. Customer Service Charge	250.00		
n. R.I. Surcharge	0.00		
o. Tax Collection at Source	1,045.20		
p. Current Total (i+j+k+l+m+n+o)	6,63,928.75		

Division Office OFFICE OF THE EXECUTIVE ENGINEER(ELECT.)TPSODL, PARLAKHEMUNDI ELECTRICAL DIVISION, NEAR RTO OFFICE, GAJAPATI-761200	Connect at www.tpsouthernodisha.com	Connect us 1912/ 1800 345 6797
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Customer Information Sheet

CA No.	312000000022	Invoice Number	312000001221455707
Name	THE REGISTRER(CUTM) UPPALADA	Invoice Date	04/01/2022

Meter No	Last rdng Dt	Curr rdng Dt	Parameter	Prev Reading	Curr Reading	M.F.	Diff	T.F Loss	Total
ORU43670	30/11/2021	31/12/2021	SOLAR-KVAH	177.4550	183.2100	1200.0000	5.755	0	6906.0000
ORU43670	30/11/2021	31/12/2021	SOLAR-KWH	159.2400	164.4550	1200.0000	5.215	0	6258.0000

Tariff Structure (Charges applicable from 04.04.2021)

Consumer Category	Units per month	Energy Charge	MMFC first kW or part	MMFC on additional kW or	Consumer Category	Energy Charge(kVAH)	Demand Charge (kVA)	Customer Service Charge	
LT Category					EHT Category				
Kutir Jyoti			80		General Purpose	As per Load Factor **	250	700	
Domestic Others	<=50 units	3.00	20	20	Large Industry				
	>50, <=200	4.80			Railway Traction				
	>200, <=400	5.80			Heavy Industry				
	>400 units	6.20			Power Intensive Industry				
General Purpose <110 kVA	<=100 units	5.90	30	30	Mini Steel Plant				
	>100, <=300	7.00			Emergency Supply to CGP	7.70			
	>300 units	7.60			Colony consumption	4.85			
Irrigation Pumping & Agri	1.50	20	10	Load Factor(%)		* HT	**EHT		
Allied Agri Activity	1.60	20	10	=<60%		5.85	5.80		
Allied Agro-Industrial Activity	4.70	80	50	>60%		4.75	4.70		
Public Lighting	6.20	20	15	HT Category					
LT Industrial (S) <22 KVA	6.20	80	35	Bulk Supply - Domestic	4.90	20	250		
LT Industrial (M) >=22 KVA, <110 kVA	6.20	100	80	Irrigation Pumping & Agri	1.40	30			
Specified Public Purpose	6.20	50	50	Allied Agri Activity	1.50	30			
Public Water Works & Sewage Pumping <110 kVA	6.20	50	50	Allied Agro-Industrial Activity	4.60	50			
Public Water Works & Sewage Pumping >=110				Emergency Supply to CGP	7.80				
General Purpose >=100 kVA	6.20		200 (Demand Charges)	Colony consumption	4.90				
Large Industry				30 (Customer Service Charges)					
Customer Complaint Management					HT Industrial (M) Supply		150	250	
Grievance Redressal Forum(GRF), Near Depaul School, Engineering School Road, Berhampur, Ph- 0680-2296167					General Purpose >70, <=110 kVA	As per Load Factor *	250	250	
Grievance Redressal Forum(GRF) Power House Colony, Jeypore, Odisha. Ph- 06854-241276					General Purpose >110 kVA				
Office of the Ombudsman-II (TPSODL) Qrs. No. 3RS/2 GRIDCO Colony, Po- Bhoi Nagar, Bhubaneswar -751032 Ph- 0674 - 2549625					Public Water Works & Sewage				
					Large Industry				
					Power Intensive Industry				
					Mini Steel Plant Railway Traction				
Energy Saving & Safety TIPS					Give a missed call at 7008 80 8888 for availing New connection services.				
Turn off all lights / appliances when not in use. Replace Incandescent Bulb by LED, and Energy Efficient Tube Light, Electric Fan etc. Use energy efficient star rated appliances. Never touch electrical lines whether inside house or outside. This is dangerous to your life. Never do construction work near or under electrical lines and Don't use electrical lines for drying cloths.									



BILL OF SUPPLY FOR ELECTRICITY

Consumer Name : THE REGISTRER(CUTM) UPPALADA	Rebate Date : 07/02/2022
Address Details : PARALAKHEMUNDI,	Due Date : 09/02/2022
	Consumer A/c No. : 31200000022
	Consumer ID : 3120000022
	Old Consumer No. : 11PI
	Bill Number : 312000002221597077
	Bill Issue Date : 02/02/2022
	Bill Basis : ACTUAL
	Last Bill Issue Date : 04/01/2022
	Bill Month : 2022/01

Area Details		Connection Details		Supply and Meter Details	
Division : PKED PARLAKHEMUNDI	Tariff Category : SPECIFIED PUBLIC PURPOSE	Power Factor : 0.9643	Power ON Hour : 744	Billable Demand-KVA : 680.000	Meter Sl. No. : ORU43670
Sub-Division : UPPALADA	Category Type : HT	Col. Meter No. : 01/01/2022 - 31/01/2022	Bill Period : 31/01/2022	Load Factor : 22.0000	Meter Reading : ACTUAL METER
Section : ESO UPALADA	Contract Demand : 850 KVA	Reliability Index : -NA-	Bill Days/Months : 31/1.0000	Meter Reading : ACTUAL METER	Reliability Index : -NA-
DT No. :	Supply Voltage : 33 KV	Voltage Profile : YES			
Pole No. :	Own Transformer : NO				
MRU No. :	ED Exemption : NO				
Walking Sequence :	Date of Connection : 08/11/2019				
Organization Type :	Security Deposit : 14,52,000.00				
Connection Type :	Metering Side : HT				
	Consumer Status : Active				
	Transformer Rating : 0 KVA				

Meter Reading Details						
Parameter	Prev Reading	Current	M.F.	Diff	T.F Loss	Total
KWH	1,581,2800	1,619,1050	1,200.00	37,8250	0.00	45,390.0000
MD-KW	0.0000	0.0000	1,200.00	0.0000	0.00	0.0000
KVAH	1,634,0460	1,673,2700	1,200.00	39,2240	0.00	47,069.0000
MD-KVA	2.9300	0.1568	1,200.00	0.0000	0.00	188.1600
Off Peak KWH	455,0250	467,4800	1,200.00	12,4550	0.00	14,946.0000
Off Peak KVAH	467,1800	480,0000	1,200.00	12,8200	0.00	15,384.0000
Off Peak MD-KW	0.0000	0.0000	1,200.00	0.0000	0.00	0.0000
Peak KWH	1,126,2550	1,151,6250	1,200.00	25,3700	0.00	30,444.0000
Peak KVAH	1,166,8660	1,193,2700	1,200.00	26,4040	0.00	31,684.8000
Peak MD-KW	0.0000	0.0000	1,200.00	0.0000	0.00	0.0000
Off Peak MD-KVA	0.1840	0.1156	1,200.00	0.0000	0.00	138.7200
Peak MD-KVA	0.2300	0.1568	1,200.00	0.0000	0.00	188.1600
KVARH	267,9800	277,1450	1,200.00	9,1650	0.00	10,998.0000
KVARH Lead	48,1000	48,1100	1,200.00	0.0100	0.00	12.0000

Due Date: 09/02/2022
(Immediate for Arrears)
Total Amount Payable
Rs. 3,63,159.00

Disclaimer: Consumption inclusive of Solar, Open access, Colony and Multi meter, please see Annexure below.						
Last Bill Amount	Payment Made	Rebate	Net Arrear in Rs.	Current bill amount	Adj/Inst	Net Payable Amount
6,63,929.00	6,57,664.00	-6264.66	0.00	3,63,159.13	-0.00	3,59,676.00
						After Rbt. Dt.(Rs.) 3,63,159.00

Current Bill Details		180,162.45
a. Energy Charges	Slab 1 - KVAH 30797@ 5.85	1,80,162.45
b. Incentive on TOD		-3,076.80
c. Demand Charge / MMFC		1,70,000.00
d. Overdrawal penalty		0.00000
e. Penalty for Fall in PF 0%		0.00
f. Power Factor Incentive		0.00
g. Colony KvaH charge		0.00 / 0.00
h. Load Factor Rebate/ Special Discount		3,47,085.65
i. Electricity Charge (a-b+c+d+e-f+g+h)		14,166.85
j. Electricity Duty (8%)		0.01
k. Delayed Payment Surcharge		1,000.00
l. Meter Rent		250.00
m. Customer Service Charge		0.00
n. R.I. Surcharge		656.62
o. Tax Collection at Source		3,63,159.13
p. Current Total (i+j+k+l+m+n+o)		3,63,159.13

1. Sundry Adjustment	0.00
Debit	0.00
Credit	0.00
2. Interest on SD(After TDS)	0.00
3. Miscellaneous Charge	3,63,159.13
4. Total Current Bill(Aft Adj/Inst)	3,63,159.13
5. Rebate Allowable	-3,483.36
Prompt Payment+Rural+Special	3,59,675.00
6. Net Current payment after Rebate	0.00
Digital Payment Rebate	3,59,675.00
7. Net Current payment after Digital	0.00
8. Cross Subsidy Charges	0.00
9. Disputed Amount	6264.66
10. Last Rebate Allowed	0.00
11. ASD Claimed	0.00

Message
1. The connection shall be liable for disconnection on non-payment of all dues(including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act 2003. 2. Cheque/bank draft is to be issued in favour of TPSODL. 3. Disputed amount is to be finalised on the outcome of the order of the respected court and the applicable. 4. ECS Opt-in. 5. Date wise last 5 payments detail with component wise adjustment are shown in annexure (second page). Payments has been clubbed in case of more than 5 payments from last billing cycle. 6. For FY 2020-21, final TCS amount will be intimated after reconciliation. From FY 2021-22, TCS shall be levied based on collection.

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