

NEW STAR
INDUSTRIES, BUDHEWAL S
 VPO. BUDHEWAL LUDHIANA-141112
 Mobile: 98XXXXX349
 Email: narinXXXXXXXXXX@gmail.com
 Circle: ROPAR
 Division: S AMRALA
 Sub-Division: KOHARA

Category: **LARGE SUPPLY - PIU**
(INDUCTION FURNA)
 Nature of Industry:
 Connection Date: **20-DEC-10**
 Sanctioned Load: **494.64 KW**
 Sanctioned CD: **490 kVA**

Bill Cycle: 4
 Meter Status:
 Bill Status:
 Bill Date: **20-APR-2026**
 Meter Security: **33750**
 Security Consumption : **33750**
 ACD: **1326886**

Bill No- **20260420030034**
 Meter Make: **12 PSEB**
 Meter Digit:
 Meter No. **X0762410**
 Meter Phase:
 Meter Type:
 Bill days: 30

Account- R74KR0200094	Due Date: 30-APR-26 (Online/RTGS)	Units Consumed 31153.96 kWh	Current Bill (A+B+C+D+E+F- G-H+I+J+K) ₹	Previous Outstanding ₹	Amount payable within one month of the due date : ₹ 470990
Payable Amount: ₹ 464030					

Previous Payment Total (Rs.)	₹ 487570
Previous Payment Date	24-MAR-26

Feeder Code	
Feeder Name	

Admissible Voltage (KV)	Supply Voltage (KV)	Metering Voltage (KV)
11 KV	11 KV	11 KV

Meter Reading Details

Last MCO Date: 04-SEP-20			Last SJO Date: 20-DEC-10			CTPT: 11 1158 PSEB							
Current Reading			Previous reading			Meter Multiplier	Line CTR	MTR Ratio	Mtr. Volt. ratio	Overall Multiplier	MMTS Correction	Addl. Supply Units	Consumption
15-APR-26			16-MAR-26										
kVAh	kWh	MDI	kVAh	kWh	MDI								
40955	29626	47.94	30354	19146	53.74	1	6	1	11 KV	6			
Total kWh: 62880		Total kVAh: 63606		PF:		MDI: 287.64		TOD on peak: 0		TOD Off-peak: 6468			

Fixed Charges (A)

Contract Demand kVA (l)	General	240
	PIU	250
Actual Demand kVA (a)	General	140.885
	PIU	146.755
80% of (L) kVA (b)	General	192
	PIU	200
A or B whichever is greater (c)	General	192
	PIU	200
Rate per kVA/month (r)	General	210
	PIU	225
Billing Days (d)		30
Fixed Charges	General	39659.02
	PIU	44262.3
Fixed Charges (₹)		84151

Other Charges

Fuel Cost Adj. Charges (C) (₹)	0
Additional Surcharge (D) (₹)	0
Rentals (E) (₹)	1264
Surcharges (F) (₹)	0
Rebates (G) (₹)	4851
Subsidy (H) (₹)	49876
Open Access Charges (Applicable to LS Open Access Consumers (I) (₹)	0
Previous Outstanding (J) (₹)	

Energy Charges (B)

Total kVAh	Tariff Rate	Amount	Energy Charges (₹)
	General	General	
31153.96	6.6	205616.13	421098

Previous Outstanding (J) (₹)

Unpaid Arrears (₹)	
Adjustments (₹)	0
Sundry Charges/ Allowances (₹)	-77656

Taxes/Duty/Cess (K)

Electricity Duty (₹)	67578
Municipal Tax (₹)	0
IDF (₹)	22526
Cow Cess (₹)	0
Any Other (₹)	
Total Taxes (₹)	90104
TCS/TDS (₹)	0/
PQ penalty (₹)	

Surcharges (F) (₹)

Voltage Surcharge				Demand surcharge			TOD surcharge			Total surcharges (₹)
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	
11 KV	11 KV	0	0	0	750	0	0	0	0	0

Previous Consumption Pattern

Month	MDI	kWh	kVAh
-	294.12	-	58446
-	270	-	68508
-	322.44	-	56118
-	287.64	-	63606
-	0	-	0
-	0	-	0
-	0	-	0
-	0	-	0
-	0	-	0
-	0	-	0
-	0	-	0
-	0	-	0
-	0	-	0
-	0	-	0


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. 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.
2. 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.
3. 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.
4. RS. .00 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. .00 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT.
5. 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.


 Scan
&
Pay
Bill