



CIN: U40105DL2006PTC156884

Energy Bill	<b>01.02.2025 – 28.02.2025</b>	Tariff Ref.	<b>MUNPL</b>
Bill No.	<b>600007619</b>	REA Ref.	
Date	<b>07.03.2025</b>	REA Date	
Beneficiary	<b>Punjab State Power Corporation Ltd</b>		
Station	<b>Meja Thermal Power Station Stage -1</b>		

**Regular Energy**

SNo	Description	Unit	Rate	Current Amount	Already Claimed	Net Now Claimed
01	Capacity Chrgs Peak	Rs. Cr/Yr	2,056.57502	12,476,555	0	12,476,555
02	Capacity Chrgs off-Peak	Rs. Cr/Yr	2,056.57502	49,906,221	0	49,906,221
03	Incentive Energy Peak	Rs./kWh	0.75000	188,625	0	188,625
04	Energy Charges Coal	Rs./kWh	3.4170	96,775,864	0	96,775,864
05	Supply Energy Charges	Rs./kWh	0.06300	949,808	0	949,808
<b>Totals</b>				<b>160,297,073</b>	<b>0</b>	<b>160,297,073</b>

<b>Grand Total</b>	<b>160,297,073</b>
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Rupees (in words) **Sixteen Crore Two Lakh Ninety-Seven Thousand Seventy-Three Only**

The payment be made through RTGS/NEFT to the account of Meja Urja Nigam (P) Limited as per following details :-  
 Name of the Bank :Punjab National Bank Branch CAG Branch : Civil Lines, Allahabad MICR code :211024002  
 Name of the beneficiary: Meja Urja Nigam (P) limited Current Account no:30012008700004587 IFSC code :  
 PUNB0001200 PAN :AAF8M8107L MUN(P)L GSTN: 09AAF8M8107L1Z4