

Bill of Supply for Electricity

Name : Ms. MANDA . Sanctioned Load : 2.00 (kW)
 Billing Address : W/O SH.PRAVEEN ALONEY Property No 40 second Floor FLAT NO-C4 Khasra No 298/1 Village Gadaipur-1 DELHI 110030 Contract Demand :
 MDI : 6.06 (kW)
 Power Factor : 1.000 Pole No. : SKTPG843S1
 Meter Reading Status : DL Cycle No. : 12
 Tariff Category : Domestic [Residential]
 CA No. : 153722141
 Energisation Date : 18-02-2022
 Meter Type : 1PSK
 Supply Type : LT
 Bill No. : 102135579362
 Bill Basis : Actual
 O.D. No. : R/22/10330528199
 CCTV Tagged : No
 Street Light Tagged : No
 Wi Fi Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

Meter No. (मीटर नं.)	Unit (युनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (युनिट)
60350489	kWh	18-02-2023	9879.00	19-01-2023	9379.00	1.00	30	500.00
60350489	kW	18-02-2023	6.06	19-01-2023		1.00		6.06
60350489	kVAh	18-02-2023	9884.00	19-01-2023	9384.00	1.00	30	500.00
60350489	kVA	18-02-2023	6.06	19-01-2023		1.00		6.06

Billing Details (बिल का विवरण)

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत जमाव की मात्रा)	Energy Units Consumed/Billed (एनर्जी युनिट्स खपत/बिल में)	Subsidy Energy Charge (सब्सिडी एनर्जी चार्ज)		PPAC on B (PPAC पर बिल)		Time of Day (TOD) Charge (दिन के अलग अलग चार्ज)		Surcharge @ 8% on (Energy Charge + Fixed Charge + PPAC amount & TOD Surcharge/Rebate amount = "E") (विद्युत शुल्क + स्थायी शुल्क + PPAC + TOD चार्ज/रेबेट = "E")	Electricity Tax @ 5% on (Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H") (विद्युत कर, विद्युत शुल्क के अतिरिक्त, पीएसी चार्ज, एनर्जी चार्ज, टॉडी चार्ज/रेबेट का 5% शुल्क)	Total Amount (K = A+B+C+D+E+H+F+G+I+J+K) (कुल राशि)
			Units Rate (युनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर PPAC %)	Amount = "C" (राशि)	TOD % on "E" (B पर टॉडी चार्ज/रेबेट %)	TOD Surcharge/Rebate Amount = "D" (राशि)			
41.19	206.00	3.00	618.00	20.69	127.86			172.66	136.22	3062.56	
1.03 Mth(s)	206.00	4.50	927.00	20.69	191.80						
PPAC on Fixed Charge = "G"	88.00	6.50	572.00	20.69	118.35			151.07			
8.52									TCS Amount ₹ "I"		
CCTV Units									Base Amt. Surcharge		
0.00									Other Charges "J"		
Street Light Units									(2.11)		
Wi-Fi Units									CCTV Bill Amount		
Total Units = 500			Total (B) = 2117.00	Total (C) = 438.01	Total (D) =	0.00					



Scan & Pay

Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी)

Provisional Bill Refunds (वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate / Subsidy	Net Amount Payable		
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	दर से गुणात्मक पर अतिरिक्त	(कुल देय शुल्क)	(रु/घण्टिकी)	(कुल देय राशि)
0					3062.56		3062.56

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि कोई हो)	BG Security Deposit	₹
	BG Expiry Date	
Service line cum Development Charges paid (सुगताप किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	Cash Security Deposit	₹ 1200.00
Interest accrued for FY 2021-22, already adjusted in bill No. 102284914148 (generated for the period 24-03-2022 to 23-04-2022)		₹ (0.38)
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24		

Bill Amount Payable (बिल देय राशि)

₹ 3060.00
 Due Date of Payment (सुगतान देय तिथि) 09-03-2023
 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद सुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 4060.00 received on 01-02-2023. Payment accounted upto 19-02-2023. 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(i) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500.

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

GoNCTD vide Order No. F.631/Power/Subsidy/2022/296 dated 04.07.2022 has extended subsidy to Domestic Consumers for Financial Year 22-23 of entire bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs 800/month. No subsidy for consumption above 400 Units/month. Power Purchase Adjustment Charge (PPAC) @ 20.69% has been levied on energy & fixed charge w.e.f 10.05.2022. CCTV Bill amount include Energy, RA, PPAC, PTG and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01-10-2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treat

(This bill is computer generated, hence does not require any signature.)



BSES Rajdhani Power Limited

Payment slip
 - Make your cheque/BD payable to BRPL CA No. 153722141
 - Cheque should not be post dated.
 - Write your telephone number on backside of the cheque.

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.

Family

19266 SLCC 19268/29317

