



ECS and EBILL Customer

Date of Print Out: 22.07.2021
Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:
19-08-2021

Name : Mr. SACHIN KUMAR S/O TEJPAL SINGH

Billing Address : ES-39 KUCHA NAGLAI RAJA
 KA BARA CHANDNI CHOWK DELHI 110006

Sanctioned Load : 7.00 (kW)
 Contract Demand :
 M D I : 3.70 (kW)
 Power Factor : .969
 Pole No. : NA
 Meter Reading Status : NR
 Cycle No. : 0D

CA No. : 100032380
 Energisation Date : . . .
 Meter Type : 3PSK
 Supply Type : LT
 Bill No. : 114678892200
 Bill Basis : Provisional
 O.D. No. : R/37/16242740561
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Mobile / Tel. No. : 8791437140

Email ID : sachinkm6833@gmail.com

District / Division : Gpo Chawri Bazar

Walking Sequence : AAZ010002A0AA

Bill Month : JULY-21

Bill Date : 22-07-2021

Tariff Category : Domestic [Residential]

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
27149820	kWh			28-03-2021	64,421.00			
27149820	kW							
27149820	kVAh			28-03-2021	71,655.00			
27149820	kVA							

Billing Details

Current Period Charges (29-03-2021 to 29-04-2021)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srchr@8% on E= A+B+D+R	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
744.41		19	3.00	59.00	16.69	9.51			222.71	129.81	3976.62
1.07 Mth(s)		20	4.50	92.00	16.69	15.02					
		7	6.50	49.50	16.69	7.59			Pension Surcharge @5% (F)		
PPAC on Fix Chg(G)		53	3.00	157.00	16.69	26.54			177.32		
124.24		54	4.50	249.00	16.69	40.56			TCS Amount (I)		
		15	6.50	99.50	16.69	16.27			Base Amt. Surcharge		
		140	3.00	420.00	16.69	70.10			0.00	0.00	
CCTV Units		140	4.50	640.00	16.69	105.15			CCTV Bill Amount		
0.00		40	6.50	264.00	16.69	43.39			0.00		
Street Light Units									Street Light Points (W)		
									10W	20W	40W
WI-FI Units											
	TOTAL ->	488		2002.00		334.13					

Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		6.92	(95.93)	3597.61	0.00/0.00	3740.00

Amount not immediately payable, if any.

Rs. 0.00

Service line cum development charges paid Rs. 4000.00

Interest accrued for FY 2020-21 already adjusted in bill No.10141943806

(generated for the period 29-05-2021 to 29-06-2021).

Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23

Bill Amount Payable
Rs. 3740.00

Due Date of Payment
19-08-2021

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 6080.00 received on 09-06-2021 Payment Accounted Upto. 26-06-2021

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.

Interest on security deposit has been credited @ 7.75% for Apr-20 to Mar-21 p.a. for the period 01/04/2020 to 31/03/2021 net of TDS of Rs.(93.00) u/s 194A of IT Act of 1961. #GoNCTD vide Order No. F.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2020 has extended subsidy to domestic consumers w.e.f. 01.04.2020 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) @ 16.69% has been levied on energy & fixed charge w.e.f 15.02.2021. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. #

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

**Payment Slip**

* Make your cheque/DD payable to BRPL CA No. 100032380

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



0D00R10003238000000360000202105150000000000

* Cheque should be account payee and payable at Delhi
 * Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.3600.00
 Cheque/DD No.

Bill month:MAY-21
 Date:

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019
 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customer@relianceada.com, Website: www.bsesdelhi.com

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