

ECS Customer

Due Date (देय तिथि):

Bill of Supply for Electricity

name : RAJNI
Billing Address : RZ D-9-NEW NO D-9-A NANDA BLOCK
NA NEW DELHI 110045

Sanctioned Load	: 2.00 (kW)
Contract Demand	:
M D I	: 1.08 (kW)
Power Factor	: 1.000
Pole No.	: PLMP807S1
Meter Reading Status	: DL
Cycle No.	: 11
Tariff Category	: Domestic [Residential]

CA No.	: 103310529
Energisation Date	: 09-08-2001
Meter Type	: 1PSK
Supply Type	: LT
Bill No.	: 100127461836
Bill Basis	: Actual
O.D. No.	: R/22/10309987108
CCTV Tagged	: No
Street Light Tagged	: No
Wi Fi Tagged	: No

Mobile / Tel. No. : 9811305421
Email ID :
District / Division : Palam
Walking Sequence : MNB010012A0AA
Bill Month : JUL-22
Bill Date : 24-07-2022

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

[illegible]

Billing Details (बिल का विवरण)	
Invoice No.	INV-2024-001
Customer Name	ABC Corporation
Address	123 Main St, New York, NY 10001
Phone	+1 (212) 555-1234
Email	billing@abc.com
Invoice Date	2024-10-27
Due Date	2024-11-10
Amount Due	\$1,200.00
Payment Method	Credit Card
Cardholder Name	John Doe
Card Number	XXXX XXXX XXXX XXXX
Expiry Date	12/2024 - 12/2025
CVV	XXX

Billing Details (बिल का विवरण)
Current Period Charges (वर्तमान अवधि का शुल्क) (22-06-2022 to 21-07-2022)

Adopt e-bill, Save trees, Provide email details to us through website/call/email

Current Period Charges (सामान्य अवधि के शुल्क)										Total Amount (J = A+B+C+D+E F+G+H+I)		
Fixed Charge="A" ₹	Consumption Measured During	Energy Units Consumed Billed	Slabwise Energy Charge (स्लेब आधारित मितुन शुल्क) Units Rate Amount = "B" ₹ (एकरी)	Slabwise Power Purchase Adjustment Charge (मैत्र आधारित मितुन शुल्क संशोधन शुल्क) PPAC = "C" on B (B पर केजी प्रति घण्टा) PPAC Amount = "C" ₹ (केजीप्रति घण्टा)	Time of Day (TOD) Charge दिवस और रात (टाइमोफी शुल्क) TOD = "D" on "B" (मैत्र पर टाइम के आधार) TOD Surcharge/Rebate Amount = "D" ₹ (टाइमोफी अधिक/कम पर रात)	Surcharge @ 8% on (Energy Charge + Fixed Charge + Rebate) = "E" ₹ (मितुन शुल्क + मंजूर शुल्क + टुड सरचार्ज/रेबेट का योग = "E" ₹ पर 8% अधिक)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" ₹ (मितुन शुल्क, मितुन शुल्क पर अधिक, केजीप्रति घण्टा पर शुल्क (टाइमोफी अधिक/कम पर रात, 5% मितुन शुल्क)					
39.10 (0.96 Mth(s))		102.00	3.00	306.00	20.69 63.31	27.61	19.69	487.96				
PPAC on Fixed Charge = "G" ₹												
8.09												
CCTV Units												
0.00												
Street Light Units												
Wi-Fi Units												
	Total Units = 102	Total (B) = 306.00	Total (C) = 63.31	Total (D) =			10W 20W 40W					

Past Dues / Refunds / Subsidy पिछला बकाया / वापसी / सब्सिडी		Consumer registered under GST may submit its GSTIN at concerned division	
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Provisional Bill Refunds (दापसी) Arrears (अवकाश) Late Payment Other Charges Total

Refund Unit	Refund Amount	Amount (रुपि)	Period to which it relates (जिहा अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से प्रभावित पर कौनसा)	Other Charges, if any (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (रूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
0				3.65	491.61	॥4९१.६१॥		3.65

Amount not immediately payable, if any.
(राशि जो तुरंत देय नहीं है, यदि हो तो)

(एनएचआर प्रकल्प देवनागरी, इ. अर्थ. प्रकल्प)		BG Security Deposit	₹
		BG Expiry Date	
Service line cum Development Charges paid (मुदतान किराया गवा सर्वसामान्य देवनागरी प्रकल्प)	₹ 0.00	Cash Security Deposit	₹ 1200.00
Interest accrued for FY 2021-22, already adjusted in bill No. 102105083684 (generated for the period 24-03-2022 to 23-04-2022)			₹ (84.00)
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
										Bill Amount Payable																																																																																									
										(बिल देय राशि)																																																																																									

₹ No Payment Required

Due Date of Payment

(भुगतान देय तिथि) ...

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.
(नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 850.00 received on 07-05-2022. Payment accounted upto 21-07-2022. 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. Charges for reconnection - Single phase ₹ 200. Three phase ₹ 500.

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

On 06/11/2012 vide No. F.1(11)/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 to 260% been levied on energy & fixed charge w.e.f. 10.06.2022 to Rs.800/month. No subsidy on consumption above 400 Units/month. Power Purchase Adjustment Charge (PPAC) or SLD or cross-subsidy, consumer may opt for a 10% dividend share of 20% on CCTV bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption. In case any variation in amount of Security Deposit against any 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 within 15 days from the date of receipt of this bill.

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

BSES

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**BHARAT
BILLPAY**

BSES Rajdhani Power Limited

Payment slip

* Make your cheque/DD payable to BRPL CA No. 10331052

- 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.

Bill amount payable : ₹
Cheque/DD No.:

Bill month: JUL:22.....
Date:

