BSES

*ECS Customer

Date of Print Out: 07.07.2021

# Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

**Due Date: 15-07-2021**

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 | :1.04 (kW) |
| Power Factor | :1.000 |
| Pole No. | :PLMPP807S1 |
| Meter Reading Status | :DL |
| Cycle No. | :11 |

| | |
|---|---|
| **CA No.** | **:103310529** |
| Energisation Date | :09.08.2001 |
| Meter Type | :1PSK |
| Supply Type | :LT |
| Bill No. | :101175350116 |
| Bill Basis | :Actual |
| O.D. No. | :R/21/10247394003 |
| 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 | :JUN-21 |
| Bill Date | :30-06-2021 |

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 |
| 40159925 | kWh | 24-06-2021 | 16,653.00 | 25-03-2021 | 15,414.00 | 1.00 | 91 | 1,239.00 |
| 40159925 | kW | 24-06-2021 | 1.04 | | | 1.00 | | 1.04 |

## Billing Details

**Current Period Charges ( 26-03-2021 to 24-06-2021 )**

| Fixed Charges (A) | Slab-wise Energy Charges | | | | Slab-wise FPA/PPA | | TOD | | Srch@8% on (E= A+B+D+R) | Elec.tricity 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) | TGD% on B | Surg/Rebt Amount (D) | | | |
| 39.74 0.99 Mth(s) | | 599 | 3.00 | 1797.00 | 16.69 | 299.92 | | | 384.06 | 296.82 | 6522.90 |
| | | 598 | 4.50 | 2691.00 | 16.69 | 449.13 | | | | | |
| | | 42 | 6.50 | 273.00 | 16.69 | 45.56 | | | | | |
| PPAC on Fix Chg(G) | | | | | | | | | | | |
| 6.63 | | | | | | | | | | | |
| CCTV Units | | | | | | | | | | | |
| 0.00 | | | | | | | | | | | |
| Street Light Units | | | | | | | | | | | |
| | TOTAL -> | 1239 | | 4761.00 | | 794.61 | | | | | |
| WI-FI Units | | | | | | | | | | | |

| Pension Surcharge @5% (F) | |
|---|---|
| 240.04 | |
| **TCS Amount (I)** | |
| Base Amt. | Surcharge |
| 0.00 | 0.00 |
| **CCTV Bill Amount** | |
| 0.00 | |

| Street Light Points (W) | | |
|---|---|---|
| 10W | 20W | 40W |
| | | |

## 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 | | | | | |
| (137.39) | Since MAY-21 | 0.95 | 0.00 | 6386.46 | 0.00/(1600.00) | 4786.46 |

| | |
|---|---|
| **Amount not immediately payable, if any.** | |
| Rs. 0.00 | |
| Service line cum development charges paid | Rs. 0.00 |

| | |
|---|---|
| BG Security Deposit | Rs. 0.00 |
| BG Expiry Date | 00-00-0000 |
| Cash Security Deposit | Rs. 1200.00 |

Interest accrued for FY 2020-21 already adjusted in bill No.101145236415 ( generated for the period 26-03-2021 to23-04-2021). Rs. (93.00)

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

**Bill Amount Payable**

**Rs. 4790.00**

**Due Date of Payment**

**15-07-2021**

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

Last payment Rs. 290.00 received on 10-05-2021 Payment Accounted Upto. 27-06-2021

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.

#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. ##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. #

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

BSES

**Payment Slip**

PAYNOW

* Make your cheque/DD payable to BRPL CA No. 103310529
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

1100R1033105290000004790002021071500000000000

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

Bill amount payable: Rs.4790.00

Cheque/DD No.

Bill month:JUN-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.customercare@relianceada.com, Website: www.bsesdelhi.com