



Bill of Supply for Electricity

Name: MR. SUMAN SRIVASTAW/O Mr. Ram Srivastava

Sanctioned Load (KW/KVA) 3.00/
Contract Demand

CA No. 60027101108
Energisation Date 02/11/2020
Security Deposit 2100.00
SLD Charges 3000.00
Connection Type PERMANENT
Tariff Category Domestic Lighting DL
Bill Basis Actual(KWH)
Bill Remark Bill On Reading
Bill Date 03/07/2023
Bill No. 10905895707

Billing Address: PLOT NO 2 KH.NO. 228/2 GROUND
FLOOR VILLAGE MUKANDPUR PH 2 LANDMARK 25
FUTA ROAD, NEAR SRIVASTAVA ASSOCIATES DELHI

Supply Address: PLOT NO 2 KH. NO. 228/2
GROUND FLOOR VILLAGE MUKANDPUR PH-2 CITY
DELHI 110042 LANDMARK 25 FUTA ROAD, NEAR

Mobile/Tel No. 9868725119
E-mail kuldeep.srivastava.1897@gmail.com
ECS/EBPP

Power Factor
District SHALIMAR BAGH
Zone Bhalswa
MRU No. SB13A001
Walking Sequence 207/1787/003
Pole/Pillar No. 503-31/20

Unit	Current Meter Detail		Removed Meter Detail		Units Consumed [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	
	No.41763190,MF= 1.00				
	Status(Visual Inspection):OK,Single Phase				
	30/06/2023	29/05/2023			
KWH	9735	9251			484
MDI KW	2.70				



Due Date
18-JUL-2023
(Immediate for Arrears)
Total Amount Payable
Rs. 3610.00



Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com
Interest accrued for FY 2022-2023, already adjusted in bill no. 10109647305(Generated for the period 26.03.2023 TO 27.04.2023) for Rs. 126.98 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60027101108. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

*Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 8.75% and Differential PPAC @ 18.89%, for detail, please refer reverse side of bill

Nearest Payment Centres (1) TPDDL Payment Centre, Near MCD School, A- Block, Saroop Nagar Delhi 110042

Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
28/04/23 to 29/05/23	32	237	Actual	1351.19	-828.40	0.00	400.00
26/03/23 to 27/04/23	33		Actual	233.97	-233.97	0.00	-120.00
21/02/23 to 25/03/23	33	49	Actual	453.35	-453.35	0.00	-120.00
20/01/23 to 20/02/23	32	319	Actual	1887.53	-881.12	0.00	1000.00
18/12/22 to 19/01/23	33	99	Actual	662.62	-662.62	0.00	0.00
15/11/22 to 17/12/22	33		Actual	218.37	-218.37	0.00	0.00

Payment History

MAR-23	SEP-22	AUG-22	JUL-22	JUN-22	MAY-22
1000.00	510.00	1220.00	5210.00	2990.00	2190.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity NTA/Disputed



Your Electricity Bill Summary / बिल सारांश

Net Current Demand	Subsidy	Arrears (included in Total Amount Payable)		Provisional Bill Refund	Adjustments	LPSC	Total Amount Payable
3203.06		Energy	Non-Energy			3.18	3606.83
		400.59	0				

Current Demand Details / वर्तमान शुल्क का विवरण

Bill Period 30/05/2023 to 30/06/2023

Days: 32 Month: 1.0645

Fixed Charges

3.00 *50.00 *1.0645=159.68.

Energy Charges

Units	Rate(Rs.)	Amount(Rs.)	Type
213	X 3.00	639.00	
213	X 4.50	958.50	
58	X 6.50	377.00	

Total 1974.50

Power Purchase Cost Adj. Charge (PPAC)

PPAC On Fixed Charges 13.97
PPAC On Energy Charges 172.77
Differential PPAC On Fixed Charges 31.96
Differential PPAC On Energy Charges 395.03

Surcharge

On Fixed Charge @8% 12.77
On Energy Charges @8% 157.96

Pension Trust Surcharge

On Fixed Charge 11.18
On Energy charge 138.22
Electricity Tax @5% (on #) 135.02

Net Current Demand

3203.06

