



ECS Customer

Date of Print Out: 23.04.2024

BSES Yamuna Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

Due Date:
07-05-2024

Name : Mr. ROHIT GUPTA .

Billing Address : S/O VINOD KUMAR GUPTA C-33 OLD
NO-6, S/F GALI NO-11 MADHU VIHAR DELHI 110092Sanctioned Load : 6.00 (kVA)
Contract Demand :
M D I : 2.00 (kVA)
Power Factor : .995
Pole No. : LNRPR028S1
Meter Reading Status : DL
Cycle No. : 11CA No. : 151884884
Energisation Date : 14.07.2016
Meter Type : 1PSK
Supply Type : LT
Bill No. : 101626728296
Bill Basis : Actual
O.D. No. : Y/24/11421260664
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Mobile / Tel. No. : 9871274071

Email ID :

District / Division : Laxmi Nagar

Walking Sequence : MDH060296A1AD

Bill Month : APR-24

Bill Date : 22-04-2024

Tariff Category : Non.Domestic [LT] (Up to 10 kW)

Customer Care Centre No. 19122 (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
55217865	kWh	18-04-2024	10,667.00	16-03-2024	10,462.00	1.00	33	205.00
55217865	kW	18-04-2024	2.12			1.00		2.12
55217865	kVAh	18-04-2024	10,844.00	16-03-2024	10,638.00	1.00	33	206.00
55217865	kVA	18-04-2024	2.12			1.00		2.12

Billing Details

Current Period Charges (17-03-2024 to 18-04-2024)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on E= A+B+D+R	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
1625.81 1.08 Mth(s)		206	8.50	1751.00	40.35	706.53			270.14	129.88	3590.75
PPAC on Fix Chg(G)									Pension Surcharge @ 7% (F)		
656.01									236.38		
									TCS Amount (I)		
									Base Amt.	Surcharge	
									0.00	0.00	
									Other Charges (J)*		
									(1785.00)		
									CCTV Bill Amount		
									0.00		
	TOTAL ->	206		1751.00		706.53					
	WI-FI Units										

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	(2.76)		0.66	3588.65	0.00/0.00	3588.65

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 3590.00
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid		Rs. 3000.00	Cash Security Deposit	Rs. 21000.00
Interest accrued for FY 2023-24 already adjusted in bill No.101626728296 (generated for the period 17-03-2024 to18-04-2024).			Rs. (1785.00)	Due Date of Payment 07-05-2024
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26				
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 6840.00 received on 27-03-2024 Payment Accounted Upto. 19-04-2024.

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 @ 8.5% for Apr-23 to Mar-24 p.a. for the period 01/04/2023 to 31/03/2024 net of TDS of Rs.(1785.00) u/s 194A of IT Act of 1961. #Power Purchase Adjustment Charge (PPAC) @ 40.35% been levied on energy & fixed charge w.e.f 01.02.2024. 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 @ 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. #

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



Payment Slip

* Make your cheque/DD payable to BYPL CA No. 151884884

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1100Y15188488400000359000202405070000000000

* Cheque should be account payee and payable at Delhi
* Do not Staple. Only clip the cheque to payment slip..Bill amount payable: Rs.3590.00
Cheque/DD No.Bill month: APR-24
Date:Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.: U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: bypl.customer@relianceada.com, Website: www.bsesdelhi.com