



Date of Print Out: 22.02.2021
Bill of Supply for Electricity

BSES Yamuna Power Ltd.

GSTIN : 07AABCC8569N1Z0

Due Date:

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Name : Mr. SHIV KANT

Billing Address : S/O SH. DHIRAJ MANI SHARMA A-16/1 Sanctioned Load : 2.00 (kW)
 U/G/F GALI N-5 EAST KRISHNA NAGAR NEAR DURGA Contract Demand :
 MANDIR DELHI 110051 M D I : 2.44 (kW)

Power Factor : .816
 Pole No. : KRNPW252S1
 Meter Reading Status : DL
 Cycle No. : 12

CA No. : 152834236
 Energisation Date : 12.06.2019
 Meter Type : 1PSK
 Supply Type : LT
 Bill No. : 100365826530
 Bill Basis : Actual
 O.D. No. : Y/20/11197455775
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Mobile / Tel. No. : 9810459564

Email ID :

District / Division : Krishna Nagar

Walking Sequence : EKN01026209AC

Bill Month : FEB-21

Bill Date : 28-01-2021

Tariff Category : Domestic [Residential]

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 |
| 70170197 | kWh | 22-01-2021 | 4,197.00 | 22-12-2020 | 4,055.00 | 1.00 | 31 | 142.00 |
| 70170197 | kW | 22-01-2021 | 2.44 | | | 1.00 | | 2.44 |
| 70170197 | kVAh | 22-01-2021 | 4,684.00 | 22-12-2020 | 4,510.00 | 1.00 | 31 | 174.00 |
| 70170197 | kVA | 22-01-2021 | 2.45 | | | 1.00 | | 2.45 |

Billing Details

Current Period Charges (23-12-2020 to 22-01-2021)

| Fixed Charges (A) | Slab-wise Energy Charges | | | | Slab-wise FPA/PPA | | T O D | | 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) | TOD% on B | Surg/Rebt. Amount (D) | | | |
| 40.00 1.00 Mth(s) | | 142 | 3.00 | 426.00 | 11.30 | 48.14 | | | 37.28 | 25.41 | 604.65 |
| PPAC on Fix Chg(G) | | | | | | | | | Pension Surcharge @5% (F) | | |
| 4.52 | | | | | | | | | 23.30 | | |
| | | | | | | | | | TCS Amount (I) | | |
| | | | | | | | | | Base Amt. | Surcharge | |
| | | | | | | | | | 0.00 | 0.00 | |
| CCTV Units | | | | | | | | | CCTV Bill Amount | | |
| 0.00 | | | | | | | | | 0.00 | | |
| Street Light Units | | | | | | | | | Street Light Points (W) | | |
| | | | | | | | | | 10W | 20W | 40W |
| WI-FI Units | | | | | | | | | | | |
| | | | | | | | | | | | |
| TOTAL -> | | 142 | | 426.00 | | 48.14 | | | | | |

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 | | 0.00 | (0.86) | 603.79 | 0.00/(604.65) | (0.86) |

| | | | |
|---|--|-----------------------|-------------|
| Amount not immediately payable, if any. | | BG Security Deposit | Rs. 0.00 |
| Rs. 0.00 | | BG Expiry Date | 00-00-0000 |
| Service line cum development charges paid | | Cash Security Deposit | Rs. 1200.00 |
| Interest accrued for FY 2019-20 already adjusted in bill No.101654141168 (generated for the period 27-03-2020 to24-04-2020). | | | Rs. (82.08) |
| Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22 | | | |

Bill Amount Payable

Rs. 0.00

Due Date of Payment

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

Last payment Rs. 400.00 received on 03-11-2020 Payment Accounted Upto. 25-01-2021

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) @ 11.30% has been levied on energy & fixed charge w.e.f 15.11.2020. 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.)



Payment Slip

* **Make your cheque/DD payable to BYPL CA No. 152834236**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1200Y152834236000000000000201280000000000

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

Bill amount payable: Rs.0.00
 Cheque/DD No.

Bill month:FEB-21
 Date:

PAYNOW