



## Bill of Supply for Electricity

### E-BILL

Name: MR. RAGHAV .S/O Mr. MADAN PAL .

**Billing Address:** FLAT NO 52 2ND FLOOR DDA  
FLATS VILLAGE TODAPUR LANDMARK BILLU JI  
CABLE DELHI 110012

**Supply Address:** FLAT 52 2ND FLOOR DDA FLATS  
VILLAGE TODAPUR CITY DELHI 110012 LANDMARK  
BILLU JI CABLE WALI GALI

**Mobile/Tel No.** 8800384508

**E-mail** raghavkumarsf@gmail.com

**Sanctioned Load (KW/KVA)** 1.00/  
**Contract Demand**

**Power Factor**

**District**

**Zone**

**MRU No.**

**Walking Sequence**

**Pole/Pillar No.**

MOTI NAGAR

Pusa

MN16A002

000305/0018/005

1304-12/5/5

**CA No.** 60031031754  
**Energisation Date** 21/04/2023  
**Security Deposit** 600.00  
**SLD Charges** 3000.00  
**Connection Type** PERMANENT  
**Tariff Category** Domestic Lighting DL  
**Bill Basis** Actual(KWH)  
**Bill Remark** Bill On Reading  
**Bill Date** 08/06/2023  
**Bill No.** 10609504373

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.41869670,MF= 1.00				
	Status(Visual Inspection):OK,Single Phase				
	05/06/2023	04/05/2023			
KWH	442	55			387
MDI KW	1.91				



**Due Date**  
**26-JUN-2023**  
(Immediate for Arrears)  
**Total Amount Payable**  
**Rs. 2160.00**



### 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](http://www.tatapower-ddl.com)

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60031031754. 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  
Your Current MDI has exceeded the Sanctioned load (SL). Kindly note, as per DERC Order the highest of average of MDI readings recorded as per billing cycle covering any four consecutive calendar months during the fin. year i.e. from 1st Apr to 31st Mar would be adopted to revise the SL in next FY.

Nearest Payment Centres (1) TPDDL Payment Centre, Inderpuri, Opp. Pusa Institute, Delhi

### Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
21/04/23 to 04/05/23	14	52	Actual	246.30	0.00	0.00	250.00

### Payment History

MAY-23					
250.00					

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed
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### Your Electricity Bill Summary / बिल सारांश

Net Current Demand	Subsidy	Arrears (included in Total Amount Payable)		Provisional Bill Refund	Adjustments	LPSC	Total Amount Payable
2165.60		Energy	Non-Energy				2161.90
		-3.7	0				

### Current Demand Details / वर्तमान शुल्क का विवरण

**Bill Period 05/05/2023 to 05/06/2023**

**Days: 32 Month: 1.0377**

#### Fixed Charges

1.00 \*20.00 \*1.0377=20.75.

#### # Energy Charges

Units	Rate(Rs.)	Amount(Rs.)	Type
208	X 3.00	624.00	
179	X 4.50	805.50	

**Total 1429.50**

#### Power Purchase Cost Adj. Charge (PPAC)

PPAC On Fixed Charges	1.82
# PPAC On Energy Charges	125.08
Differential PPAC On Fixed Charges	3.92
# Differential PPAC On Energy Charges	270.03

#### Surcharge

On Fixed Charge @8%	1.66
# On Energy Charges @8%	114.36

#### Pension Trust Surcharge

On Fixed Charge	1.45
On Energy charge	100.07

**Electricity Tax @5% (on #) 96.96**

**Net Current Demand**

**2165.60**

