



Call Us **19123** (TOLL FREE)

Bill of Supply for Electricity

Due Date (देय तिथि):

Name : Ms. NITU KUMARI & NISHANT KUMAR

Sanctioned Load : 1.00 (kW)

CA No. : 154386345

Billing Address : W/ONISHANT KUMAR & S/OKRISHNA KANT
SHARMA PLOT NO. 48 AND 49, FIRST FLOOR, BACK
SIDE, PVT NO.103, GALI NO 35-A, VIPIN GARDEN
EXTN., UTTAM NAGAR, NEW DELHI 110059

Contract Demand :

Energisation Date : 20/03/2024

MDI : 2.48 (kW)

Meter Type : 1P3K

Power Factor : 1.000

Supply Type : LT

Mobile / Tel No. : 7903371861

Pole No. : VKPPP0751

Bill No. : 100368997350

Email ID :

Meter Reading Status : DL

Bill Basis : Actual

District/Division : Mohan Garden

Cycle No. : 12

O.D. No. : R/24/10444083225

Walking Sequence : VGE080960A0AF

Tariff Category : Domestic [Residential]

CCTV Tagged : No

Bill Month : DEC-24

Street Light Tagged : No

Bill Date : 19-12-2024

Wi-Fi Tagged : No

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणक)	Current Consumption (अवधि का उपभोग)	Days (दिन)	Unit (यूनिट)
46222883	kWh	14-12-2024	6376.00	14-11-2024	6222.00	1.00	154.00	30	154.00
46222883	kW	14-12-2024	2.48	14-11-2024		1.00	2.48		2.48
46222883	kVAh	14-12-2024	6380.00	14-11-2024	6226.00	1.00	154.00	30	154.00
46222883	kVA	14-12-2024	2.48	14-11-2024		1.00	2.48		2.48

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (15-11-2024 to 14-12-2024)

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"
(अच्छे भविष्य के लिए विद्युत वाहन की राह अजलबंद करो)

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (वर्षाव / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)	Slabwise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत शक्ति समायोजन शुल्क)	Time of Day (TOD) Charge दैनिक चार्ज (टिफिन) शुल्क	Surcharge @ 8% on (Energy Charge + Fixed Charge + Rebate) = "E" ₹ विद्युत शुल्क + स्थायी शुल्क - छूट, न 8% अतिरिक्त	Electricity Tax @ 5% on (Energy Charge + Surcharge + PPAC amount + TOD Surcharge) = "F" ₹ विद्युत शुल्क + सूरचार्ज शुल्क + सीएमएच + टिफिन शुल्क + एन.एस.टी. शुल्क का 5% अतिरिक्त	Total Amount (कुल राशि)
19.70	0.98 Mth(s)	154.00	3.00	462.00	35.83	165.53	38.54	759.77
PPAC on Fixed Charge = "G" ₹							33.72	
7.05							TCS Amount ₹ "I"	
CCTV Units							Base Amt. Surcharge	
0.00							Other Charges "J"	
Street Light Units							(2.42)	
Wi-Fi Units							CCTV Bill Amount	
							0.00	
Total Units = 154			Total (B) = 462.00	Total (C) = 165.53	Total (D) =			

Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी)

Consumer registered under GST may submit its GSTIN at concerned division

Provisional Bill Refunds/(वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate / Subsidy	Net Amount Payable
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	₹	(कुल देय शुल्क)
0				1.69	759.04

Amount not immediately payable, if any.
(राशि जो तुरंत देय नहीं है, यदि हो तो)

₹

Service line cum Development Charges paid (मुगतान किया गया सर्विस लाइन एवं डेवलपमेंट शुल्क) ₹ 0.00

Interest accrued for FY (generated for the period to)

Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

Last payment ₹ 350.00 received on 17-12-2024, Payment accounted upto 17-12-2024

Consumption History (खपत का विवरण):

Period	No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From	To			
15-10-2024	14-11-2024	31	225	Actual
16-09-2024	14-10-2024	29	337	Actual
15-08-2024	15-09-2024	32	538	Actual
16-07-2024	14-08-2024	30	615	Actual
16-06-2024	15-07-2024	30	672	Actual
19-05-2024	15-06-2024	28	631	Actual

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

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

GoNCTD vide Order No F.8/85/Power/2024/447-459 dated 14.May.2024 has extended subsidy to Domestic Consumers for Financial Year 24-25 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) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy, RA, PPAC 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. Anyone treating

Shot on OnePlus

Payment Slip

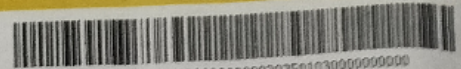
Make your cheque/DD payable to BRPL CA No. 154386345

Cheque DD No.:

Bill amount payable : ₹

Bill Month : DEC-24

Date :



1200R15438634500000000000202501030000000000

Contact Details: (संपर्क संबंधी विवरण)

Nearest Customer care & payment centre
DISTT.CENTRE JANAK PURI VIKAS PURI NEW DELHI
110058 (Tel No: 49107095)

Business Manager : MR. ANIL KAUSHIK (49107057)
Commercial Officer : MS. TANU BHATIA (49107078)

Bill Amount Payable (बिल देय राशि)

₹ No Payment Required

Due Date of Payment (मुगतान देय तिथि)

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (निश्चित तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा)