Electricity Bill

Name: "M/S JAIN BROTHERS

Billing Address: B-1 SMA IND. AREA GTK

ROAD, NEW DELHI 110033

Supply Address: PLOT NO 1 STREET NO. G T KARNAL ROAD BLK-B RAJASTHAN UDYOG NAGAR CITY DELHI 110033 Mobile / Tel. No.: 9650393920/011 E-Mail ID: yogita@swissautoproducts.com

Sanctioned Load (KW/KVA): 130.00/140.00

Contract Demand : 106.00

MDI Reading

Power Factor : 0.29

District : SHALIMAR BAGH

Zone : Bhalswa MRU No. : SBKP503 Walking Sequence : 9999/9999/999

Pole / Pillar No.

CA NO. : 60000016661

FINAL BILL

Energisation Date: 24/01/2005

Security Deposit : 17900.60 Connection Type: PERMANENT

Tariff Category : LIP > 100 kW-11.00 KV

Bill Basis : Actual(KVAH) Bill Remark : Bill On Reading Bill Date : 30/04/2015

Bill No. : 010005387844

Your Electricity Bill Summary / बिल सारांश

18175.07

Adjustments जन (₹) -1074.00

10204.95

252 89

Net Amount Payabi

27558.91

Client Mgr- Mr. ketan

Due Date 15-MAY-2015 ₹ 27558.91

Your Last Payment of ₹ 14610.00 received on dated 28-FEB-2015

Meter No. / Type /Status (भीटर नं.)	Unit (यूनिट)	TOD Period (टीओडी)	Current Meter Reading		Previous Meter Reading		Reading	MF	Current Consumption
			Date (तिथि)	Reading (रीडिंग)	Date (तिथि)	Reading (ধীঙিগ)	Difference (रीडिंग अंतर)	(गुणांक)	(वर्तगान खपत)
50000160 HT CT Meter OK	KWH KW KVAH KVA KVAH KVAH	Cumml Cumml Cumml Cumml Peak Normal OffPeak	17/03/2015	133727 0.00 143764 0.00 27496 72740 15880	15/03/2015	133622 0.00 143397 0.00 27365 72602 15782	105 367 131 138 98	3.00	315 0.00 1101 0.00 393 414 294

बिजली के बिल का भुगतान अब बहुत ही आसान !

This said		WEST,	1	20
आंक्सीव	हैश कार	है इट्ज	केश व	

Energy (harges De	tail / विद्	पुत शुल्क विवरण
Туре	Units R	ate (₹)	Amount(₹)
Peak	393 x	7.40	2908.20
Off Peak	294 x	7.40	2175.60
Total	1101		8147.40

Consumption History					
Billing Period	Days/Slab (Months)	Units (KWH/KVAH)	Current Demand	Total Bill Payable	Bill Basis (Actual/Prov.
07/02/15 - 15/03/15	37 / 1.2696	0	18167.98	18170.00	Actual
07/01/15 - 06/02/15	31 / 1.0208	0	14607.65	14610.00	Actual
07/10/14 - 06/01/15	92 / 3.0000	0	42930.00	42930.00	Actual
14/08/14 - 06/10/14	54 / 1.7741	0	25387.38	25380.00	Actual
12/07/14 - 13/08/14	33 / 1.0646	1323	26435.71	26440.00	Actual
11/06/14 - 11/07/14	31 / 1.0215	1266	25805.12	25800.00	Actual

- Make your cheque/DD payable to TPDDL CA No. 60000016661
- Cheque should be A/c payee & payable at Delhi and not post-dated Interest accrued for FY 2014-2015, already adjusted in bill no. 20013125230 (Generated for the period 16.03.2015 TO 17.03.2015) for Rs. 1074.00 ,TDS deducted Rs. 0.00



Nearest Payment Centres / निकटतम भुगतान केन्द्र

(1) ATPM, Near MCD School, A- Block, Saroop Nagar

(2) TPDDL Payment Centre/ATPM, Ex Engg. Office, Raj. Udhog Nagar

Current Demand Details / वर्तमान शुल्क का	विवरण
Bill Period 16/03/2015 to 17/03/2015 Days : 2 Slab: 0.0645	Amount (₹)
Fixed Charges / स्थायी शुल्क 106.00*125.00*0.0645=854.63.	854.63
# Energy Charges / ऊर्जा शुल्क	8147.40
# TOD Surcharge # TOD Surcharge # TOD Rebate	581.64
# TOD Rebate	-543.90
Power Purchase Cost Adjustment Charge (PPAC) क्रय मूल्य समायोजन शुल्क PPAC on Fixed Charges / स्थायी शुल्क पर	
# PPAC on Energy Charges / ক্তর্জা খ্যুল্ক पर	
Surcharge / अधिमार	
On Fixed Charges @8% / स्थायी शुल्क पर	68.37
# On Energy Charges @8%/ ऊर्जा शुल्क पर	654.81
Electricity Tax @5% (on #) / विद्युत कर	442.00
Total Current Demand / कुल वर्तमान शुल्क	10204.95



· Opt for 'e- Bill' and 'ECS Payment' and get one time rebate of Rs. 50/-. Conditions apply. •Final Bill Subject to Satisfactory removal of meter From Site and clearance of any existing obligations . Arrears are payable immediately & Due Date is for Current Demand only •PAN number AAAFJ2038B is available as per our system