



ECS Customer

Date of Print Out: 07.10.2023

BSES Yamuna Power Ltd.

## Bill of Supply for Electricity[Amended]

GSTIN : 07AABCC8569N1Z0

Due Date:

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Name : Sultana Parveen

Billing Address : D/O Maksood Ansari, B-94/12, Gali No 9,  
Joshi Colony, I. P. Extension, Laxmi Nagar,  
East Delhi, Delhi, 110092

Sanctioned Load :2.00 (kVA)

Contract Demand :

M D I :.64 (kW)

Power Factor :.918

Pole No. :YVRPZ193S1

Meter Reading Status :DL

Cycle No. :12

CA No. :101185249

Energisation Date :26.12.1999

Meter Type :1PSK

Supply Type :LT

Bill No. :101385891138

Bill Basis :Actual

O.D. No. :Y/22/11310395148

CCTV Tagged :No

Street Light Tagged :No

WI-FI Tagged :No

Mobile / Tel. No. :9717110515

Email ID :

District / Division :Yamuna Vihar

Walking Sequence :VMJ203418A0AB

Bill Month :SEP-22

Bill Date :20-09-2023

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 |
| 35756414 | kWh   | 17-09-2022                   | 637.00  | 18-08-2022                    | 581.00  | 1.00                  | 30                  | 56.00 |
| 35756414 | kW    | 17-09-2022                   | 0.64    |                               |         | 1.00                  |                     | 0.64  |
| 35756414 | kVAh  | 17-09-2022                   | 742.00  | 18-08-2022                    | 681.00  | 1.00                  | 30                  | 61.00 |
| 35756414 | kVA   | 17-09-2022                   | 0.84    |                               |         | 1.00                  |                     | 0.84  |

## Billing Details

Current Period Charges ( 19-08-2022 to 17-09-2022 )

| 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) |
|-----------------------|--------------------------|--------------|-----------|-----------|-------------------|-----------|-----------|-----------------------|---------------------------|--------------------------|----------------------------------|
|                       | Cons. Measrd During      | Billed Units | Unit Rate | Amount(B) | PPAC% on B        | Amount(C) | TOD% on B | Surg/Rebt. Amount (D) |                           |                          |                                  |
| 493.01<br>0.99 Mth(s) |                          | 61           | 6.00      | 366.00    | 22.18             | 81.18     |           |                       | 68.72                     | 23.82                    | 1202.21                          |
| PPAC on Fix Chg(G)    |                          |              |           |           |                   |           |           |                       | Pension Surcharge @7% (F) |                          |                                  |
| 109.35                |                          |              |           |           |                   |           |           |                       | 60.13                     |                          |                                  |
|                       |                          |              |           |           |                   |           |           |                       | 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 ->              |                          | 61           |           | 366.00    |                   | 81.18     |           |                       |                           |                          |                                  |

## Past Dues / Refunds / Subsidy

| Provisional Bill Refunds |               | Arrears |                            | Late Payment Surcharge (LPSC) | Other Charges, if any * | Total Charges Payable | Rebate(R) / Subsidy* | Net Amount Before Adjustment |
|--------------------------|---------------|---------|----------------------------|-------------------------------|-------------------------|-----------------------|----------------------|------------------------------|
| Refund Unit              | Refund Amount | Amount  | Period to which it relates |                               |                         |                       |                      |                              |
| 0                        | 0.00          | 0.00    |                            | 0.00                          | (3.54)                  | 1198.67               | 0.00/0.00            | 1198.67                      |

Amount not immediately payable, if any.

|   |                     |                       |   |                    |
|---|---------------------|-----------------------|---|--------------------|
| Rs. 0.00  | BG Security Deposit | Rs. 0.00              | Bill Amount Payable   |                    |
|   | BG Expiry Date      | 00-00-0000            |   |                    |
| Service line cum development charges paid   | Rs. 0.00            | Cash Security Deposit | Rs. 600.00  | Adj Amt. (1198.67) |
| Interest accrued for FY 2021-22 already adjusted in bill No.101745341987 ( generated for the period 27-03-2022 to22-04-2022). |                     |                       | Rs. (42.00)   | Payable 0.00       |
| Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24                                     |                     |                       |   | Due Date --        |
|   |                     |                       | If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. |                    |

Last payment Rs. 1270.00 received on 01-09-2022 Payment Accounted Upto. 17-09-2022.

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.

#Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f 10.06.2022. 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. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

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

BSES

## Payment Slip

\* Make your cheque/DD payable to BYPL CA No. 101185249

\* Cheque should not be post dated.

\* Write your telephone number on reverse of the cheque.



1200Y10118524900000000000202210060000000000

\* 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:SEP-23

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

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