

EBILL Customer

GSTIN : 07AAGCS3187H2Z3

Due Date:
27-02-2025

Name : Ms. NOOR JAHAN

Billing Address : W/O DAUD ALI A-173/1 FIRST FLOOR ,
BACK SIDE ABUL FAZAL ENCLAVE-II SHAHEEN
BAGH JAMIA NAGAR OKHLA -1 NEW DELHI 110025

Sanctioned Load	:3.00 (kW)
Contract Demand	:
M D I	:3.46 (kW)
Power Factor	:.908
Pole No.	:SVRPD665S1
Meter Reading Status	:DL
Cycle No.	:13

CA No.	:154107728
Energisation Date	:22.02.2021
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:100010749797
Bill Basis	:Actual
O.D. No.	:R/24/10451872153
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No. :87*****07

Email ID : a*****0@gmail.com

District / Division : New Friends Colony

Walking Sequence :SBA100596A1AZ

Bill Month :FEB-25

Bill Date : 11-02-2025

Tariff Category : Domestic [Residential]

Customer Care Centre No. 19123 (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
60354578	kWh	10-02-2025	10,959.00	10-01-2025	10,623.00	1.00	31	336.00
60354578	kW	10-02-2025	3.46			1.00		3.46
60354578	kVAh	10-02-2025	11,417.00	10-01-2025	11,047.00	1.00	31	370.00
60354578	kVA	10-02-2025	3.49			1.00		3.49

Billing Details

Current Period Charges (11-01-2025 to 10-02-2025)

Billing Details											
Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srchr@8% on E= A+B+D+R)	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+ F+G+H+I+J)
	Cons. Measrdr During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
155.18 1.04 Mth(s)		135.00	3.00	405.00	18.19	73.67			108.65	75.66	1875.51
		93.00	4.50	418.50	18.19	76.13					
		71.00	3.00	213.00	16.93	36.06					
PPAC on Fix Chg(G)		37.00	4.50	166.50	16.93	28.19			Pension Surcharge @7% (F)		
									95.07		
27.55									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									(3.65)		
	TOTAL ->	336		1203.00		214.05			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	0.00		6.63	1882.14	0.00/(827.65)	1054.49

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 1050.00
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid	Rs. 3000.00	Cash Security Deposit	Rs. 2400.00	Due Date of Payment 27-02-2025 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.
Interest accrued for FY 2023-24 already adjusted in bill No.102316105938 (generated for the period 16-03-2024 to15-04-2024).			Rs. (193.88)	
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26				

Last payment Rs. 3360.00 received on 05-02-2025 Payment Accounted Upto. 08-02-2025.

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.6/85/Power/2024/447-459 dated 14.Mar.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) @ 16.93% been levied on energy & fixed charge w.e.f 01.02.2025. CCTV Bill amount include##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. #

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

Payment Slip

*** Make your cheque/DD payable to BRPL CA No. 154107728**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1300R1541077280000001050002025022700000000000

* Cheque should be account payee and payable at Delhi

* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.1050.00

Cheque/DD No.

Bill month:FEB-25

Date: