

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

Due Date:
13-06-2025

Name : PAWAN KUMAR JAIN

Billing Address : C-31/15-B G/F ARJUN MOHALLA
MAUJPUR DELHI 110053

Mobile / Tel. No. : 93*****12

Email ID : s*****2@gmail.com

District / Division : Yamuna Vihar

Walking Sequence : MAJ686409A0AA

Bill Month : JUN-25

Bill Date : 29-05-2025

Sanctioned Load : 2.00 (kW)

Contract Demand :

M D I : 2.32 (kW)

Power Factor : 1.000

Pole No. : YVRPC329S1

Meter Reading Status : DL

Cycle No. : 14

CA No. : 101331514

Energisation Date : ...

Meter Type : 1PSK

Supply Type : LT

Bill No. : 100399318214

Bill Basis : Actual

O.D. No. : Y/25/11484006026

CCTV Tagged : No

Street Light Tagged : No

WI-FI Tagged : No

Tariff Category : Domestic [Residential]

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
11907831	kWh	26-05-2025	24,525.00	25-04-2025	24,144.00	1.00	31	381.00
11907831	kW	26-05-2025	2.32			1.00		2.32

Billing Details

Current Period Charges (26-04-2025 to 26-05-2025)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@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. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)				
40.22 1.01 Mth(s)		33.00	3.00	99.00	5.95	5.89			116.26	83.42	1896.26	
		28.00	4.50	126.00	5.95	7.50						
		52.00	3.00	156.00	5.22	8.14						
PPAC on Fix Chg(G)		46.00	4.50	207.00	5.22	10.81			Pension Surcharge @7% (F)		101.73	
		116.00	3.00	348.00	13.33	46.39						
4.04		106.00	4.50	477.00	13.33	63.58			TCS Amount (I)		0.00	
CCTV Units									Base Amt.	Surcharge	0.00	
0.00									Other Charges (J)*		(4.72)	
Street Light Units												
WI-FI Units	TOTAL ->	381		1413.00		142.31			CCTV Bill Amount		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		0.04	1896.30	0.00/(804.30)		
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. 1200.00	Rs. 1090.00		
Interest accrued for FY 2024-25 already adjusted in bill No.101567485450 (generated for the period 27-03-2025 to 25-04-2025).					Rs. (103.80)			
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27							If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.	

Last payment Rs. 100.00 received on 04-05-2025 Payment Accounted Upto 26-05-2025.

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) @ 13.33% been levied on energy & fixed charge w.e.f 09.05.2025. CCTV Bill amount includ#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 BYPL CA No. 101331514

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.

PAYNOW

* Cheque should be account payee and payable at Delhi
* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.1090.00
Cheque/DD No.Bill month:JUN-25
Date:

1400Y1013315140000010900020250613000000000