



Date of Print Out: 14.12.2022

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

Due Date:
15-12-2022

Name : Ms. ANIRUDH MISHRA

Billing Address : AMOD PRAKASH MISHRA RZ-4-G F/F
FRONT RIGHT PVTNO-101 BLOCK - A JAIN PARK
UTTAM NAGAR DELHI 110059Sanctioned Load : 2.00 (kW)
Contract Demand :
M D I : 4.24 (kW)
Power Factor : .997
Pole No. : DWKPU109S1
Meter Reading Status : DL
Cycle No. : 23CA No. : 153991555
Energisation Date : 29.10.2022
Meter Type : 1PSK
Supply Type : LT
Bill No. : 100936621158
Bill Basis : Actual
O.D. No. : R/22/10323045470
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Mobile / Tel. No. : 8600983662

Email ID :

District / Division : Dwarka

Walking Sequence : JNP020055T1AA

Bill Month : DEC-22

Bill Date : 30-11-2022

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
40958493	kWh	27-11-2022	6,868.00	29-10-2022	6,514.00	1.00	30	354.00
40958493	kW	27-11-2022	4.24			1.00		4.24
40958493	kVAh	27-11-2022	6,881.00	29-10-2022	6,526.00	1.00	30	355.00
40958493	kVA	27-11-2022	4.24			1.00		4.24

Billing Details

Current Period Charges (29-10-2022 to 27-11-2022)

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)			
39.87		199	3.00	597.00	20.69	123.52			106.75	83.29	3093.90
1.00 Mth(s)		155	4.50	697.50	20.69	144.31					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
8.25									93.41		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									1200.00		
WI-FI Units									CCTV Bill Amount		
									0.00		
TOTAL ->		354		1294.50		267.83					

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	(1237.38)		0.00	1856.52	0.00/(797.42)	1059.10

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid		Cash Security Deposit	Rs.	Due Date of Payment
Interest accrued for FY already adjusted in bill No. (generated for the period to).			Rs.	
Interest for FY will be adjusted in your first bill to be generated in FY				15-12-2022
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 0.00 received on 00-00-0000 Payment Accounted Upto. 27-11-2022.

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.

*Other charges includes -Security Deposit:1200.00#GoNCTD vide Order No.F.6/31/Power/Subsidy/2022/296 dated 04.07.2022 has extended subsidy to Domestic Consumers for Financial Year 22-23 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) @ 20.69% 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 cen

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



Payment Slip

* Make your cheque/DD payable to BRPL CA No. 153991555

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



2300R15399155500000106000202212150000000000

PAYNOW

* Cheque should be account payee and payable at Delhi
* Do not Staple.Only clip the cheque to payment slip..Bill amount payable: Rs.1060.00
Cheque/DD No.Bill month:DEC-22
Date: